

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/07/2023

Voucher No : PJV-0723-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,180	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0723-9 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0723-9 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	8,180	Record Open Market from Open Market against order of CSaS-0723-9 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			8,180	8,180	

Prepared By : Maha Waris Khan

Approved By : In Progress