

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2023

Voucher No : PJV-0823-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCCS)	20,675	0	Record Cost of Goods Sold (TCCS) from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
3	20010021	Open Market	0	13,000	Record Open Market from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
4	200100210	Atique Traders	0	7,675	Record Atique Traders from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
TOTAL :			20,675	20,675	

Prepared By : Maha Waris Khan

Approved By : In Progress