



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2023

Voucher No : PJV-0923-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,500	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0923-25 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0923-25 AirSial Limited
3	20010021	Open Market	0	4,500	Record Open Market from Open Market against order of CSaS-0923-25 AirSial Limited
TOTAL :			4,500	4,500	

Prepared By : Maha Waris Khan

Approved By : In Progress