

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2023

Voucher No : PJV-0923-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	40,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0923-38 Paxar Pakistan (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0923-38 Paxar Pakistan (Pvt) Ltd.
3	20010021	Open Market	0	40,000	Record Open Market from Open Market against order of TCSAS-0923-38 Paxar Pakistan (Pvt) Ltd.
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

Approved By : In Progress