

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2023

Voucher No : PJV-1123-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	264,950	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1123-3 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1123-3 Medical Supply Corporation
3	20010021	Open Market	0	264,950	Record Open Market from Open Market against order of TCSAS-1123-3 Medical Supply Corporation
TOTAL :			264,950	264,950	

Prepared By : Maha Waris Khan

Approved By : In Progress