

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2023

Voucher No : PJV-1123-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	133,870	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1123-20 Siddiq Sons Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1123-20 Siddiq Sons Limited
3	20010021	Open Market	0	133,870	Record Open Market from Open Market against order of TCSAS-1123-20 Siddiq Sons Limited
TOTAL :			133,870	133,870	

Prepared By : Maha Waris Khan

Approved By : In Progress