

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/11/2023

Voucher No : PJV-1123-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,850	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1123-35 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1123-35 Crescent Steel and Allied Product Limited
3	20010021	Open Market	0	20,850	Record Open Market from Open Market against order of TCSAS-1123-35 Crescent Steel and Allied Product Limited
TOTAL :			20,850	20,850	

Prepared By : Maha Waris Khan

Approved By : In Progress