

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

Voucher No : PJV-1123-149

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,900	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1123-59 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1123-59 Medical Supply Corporation
3	20010021	Open Market	0	9,900	Record Open Market from Open Market against order of TCSAS-1123-59 Medical Supply Corporation
TOTAL :			9,900	9,900	

Prepared By : Maha Waris Khan

-

Approved By : In Progress