

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/12/2023

Voucher No : PJV-1223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,530	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1223-10 MUSTAQIM DYEING & PRINTING IND. (PVT) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1223-10 MUSTAQIM DYEING & PRINTING IND. (PVT) LTD
3	20010021	Open Market	0	28,530	Record Open Market from Open Market against order of TCSAS-1223-10 MUSTAQIM DYEING & PRINTING IND. (PVT) LTD
TOTAL :			28,530	28,530	

Prepared By : Maha Waris Khan

Approved By : In Progress