



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/04/2024

Voucher No : PJV-0424-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0424-26 ICMAP
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0424-26 ICMAP
3	20010021	Open Market	0	1,800	Record Open Market from Open Market against order of CSaS-0424-26 ICMAP
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress