

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/04/2024

Voucher No : PJV-0424-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCCS)	15,320	0	Record Cost of Goods Sold (TCCS) from Khurram (Tapes) Open Market against order of TCSAS-0424-46 AWM Ventures Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram (Tapes) Open Market against order of TCSAS-0424-46 AWM Ventures Pvt Ltd
3	200100233	Khurram (Tapes)	0	9,120	Record Khurram (Tapes) from Khurram (Tapes) Open Market against order of TCSAS-0424-46 AWM Ventures Pvt Ltd
4	20010021	Open Market	0	6,200	Record Open Market from Khurram (Tapes) Open Market against order of TCSAS-0424-46 AWM Ventures Pvt Ltd
TOTAL :			15,320	15,320	

Prepared By : Maha Waris Khan

Approved By : In Progress