

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2024

Voucher No : PJV-0524-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,700	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010021	Open Market	0	9,700	Record Open Market from Open Market against order of TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			9,700	9,700	

Prepared By : Maha Waris Khan

Approved By : In Progress