

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/06/2024

Voucher No : PJV-0624-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	35,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0624-14 The Citizen Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0624-14 The Citizen Foundation
3	20010021	Open Market	0	35,800	Record Open Market from Open Market against order of CSaS-0624-14 The Citizen Foundation
TOTAL :			35,800	35,800	

Prepared By : Maha Waris Khan

Approved By : In Progress