

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 05/06/2024

Voucher No : PJV-0624-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	161,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0624-8 Sana Safinaz SSFR Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0624-8 Sana Safinaz SSFR Pvt. Ltd.
3	20010021	Open Market	0	161,800	Record Open Market from Open Market against order of CSaS-0624-8 Sana Safinaz SSFR Pvt. Ltd.
<b>TOTAL :</b>			<b>161,800</b>	<b>161,800</b>	

Prepared By :

-

Approved By : In Progress