

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/06/2024

Voucher No : PJV-0624-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	51,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0624-40 ICE Animation Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0624-40 ICE Animation Private Limited
3	20010021	Open Market	0	51,000	Record Open Market from Open Market against order of CSaS-0624-40 ICE Animation Private Limited
<b>TOTAL :</b>			<b>51,000</b>	<b>51,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress