

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2024

Voucher No : PJV-0724-66

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 74,290 | 0 | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0724-19 Haji Ali Mohammad Foundation |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of CSaS-0724-19 Haji Ali Mohammad Foundation |
| 3 | 20010021 | Open Market | 0 | 74,290 | Record Open Market from Open Market against order of CSaS-0724-19 Haji Ali Mohammad Foundation |
| TOTAL : | | | 74,290 | 74,290 | |

Prepared By : Maha Waris Khan

Approved By : In Progress