

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2024

Voucher No : PJV-0724-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,400	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0724-54 Aga Khan Agency for Habitat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0724-54 Aga Khan Agency for Habitat
3	20010021	Open Market	0	8,400	Record Open Market from Open Market against order of TCSAS-0724-54 Aga Khan Agency for Habitat
TOTAL :			8,400	8,400	

Prepared By : Maha Waris Khan

Approved By : In Progress