

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2024

Voucher No : PJV-0924-94

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 36,800 | 0 | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0924-20 Sika MBCC Pakistan Private Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TCSAS-0924-20 Sika MBCC Pakistan Private Limited |
| 3 | 20010021 | Open Market | 0 | 36,800 | Record Open Market from Open Market against order of TCSAS-0924-20 Sika MBCC Pakistan Private Limited |
| TOTAL : | | | 36,800 | 36,800 | |

Prepared By : Maha Waris Khan

Approved By : In Progress