

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2024

Voucher No : PJV-1224-102

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 2,100 | 0 | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1224-36 Zubaida Medical Center |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of CSaS-1224-36 Zubaida Medical Center |
| 3 | 20010021 | Open Market | 0 | 2,100 | Record Open Market from Open Market against order of CSaS-1224-36 Zubaida Medical Center |
| TOTAL : | | | 2,100 | 2,100 | |

Prepared By : Maha Waris Khan

Approved By : In Progress