

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/12/2024

Voucher No : PJV-1224-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,200	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1224-68 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1224-68 UBL Funds Managers Ltd.
3	20010021	Open Market	0	6,200	Record Open Market from Open Market against order of TCSAS-1224-68 UBL Funds Managers Ltd.
TOTAL :			6,200	6,200	

Prepared By : Maha Waris Khan

Approved By : In Progress