

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : PJV-0125-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,490	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0125-32 Master Motor Corporation (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0125-32 Master Motor Corporation (Pvt) Ltd
3	20010021	Open Market	0	4,490	Record Open Market from Open Market against order of TCSAS-0125-32 Master Motor Corporation (Pvt) Ltd
TOTAL :			4,490	4,490	

Prepared By : Maha Waris Khan

Approved By : In Progress