

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : PJV-0225-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,100	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0225-6 MAP Enterprises Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0225-6 MAP Enterprises Pvt. Ltd.
3	20010021	Open Market	0	1,100	Record Open Market from Open Market against order of CSaS-0225-6 MAP Enterprises Pvt. Ltd.
TOTAL :			1,100	1,100	

Prepared By : Maha Waris Khan

Approved By : In Progress