

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2025

Voucher No : PJV-0225-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,400	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0225-62 QICT Qasim Intl. Container Terminal Pak Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0225-62 QICT Qasim Intl. Container Terminal Pak Ltd.
3	20010021	Open Market	0	14,400	Record Open Market from Open Market against order of TCSAS-0225-62 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL :			14,400	14,400	

Prepared By : Maha Waris Khan

Approved By : In Progress