

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : PJV-0225-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,525	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0225-9 Master Motor Corporation (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0225-9 Master Motor Corporation (Pvt) Ltd
3	20010021	Open Market	0	19,525	Record Open Market from Open Market against order of TCSAS-0225-9 Master Motor Corporation (Pvt) Ltd
TOTAL :			19,525	19,525	

Prepared By : Maha Waris Khan

Approved By : In Progress