

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/03/2021

Voucher No : PJV-0321-156

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 44,866 | 0 | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-10 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-10 Advans Pakistan Microfinance Bank |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 34,682 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-10 Advans Pakistan Microfinance Bank |
| 4 | 20010021 | Open Market | 0 | 10,184 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-10 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 44,866 | 44,866 | |

Prepared By : Maha Waris Khan

Approved By : In Progress