

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/06/2021

Voucher No : PJV-0621-112

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                        |
|---------|----------|----------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010013 | Cost of Goods Sold (TOS)   | 3,036 | 0      | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 against order of TT-0621-13 Advans Pakistan Microfinance Bank   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TT-0621-13 Advans Pakistan Microfinance Bank      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 3,036  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0621-13 Advans Pakistan Microfinance Bank |
| TOTAL : |          |                            | 3,036 | 3,036  |                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress