

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2021

Voucher No : PJV-0921-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	20,700	0	Record Cost of Goods Sold (IOS) from ,Open Market CSS Stationary Outlet No.1 against order of IOS-0921-1 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of IOS-0921-1 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	15,300	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of IOS-0921-1 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	5,400	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of IOS-0921-1 Advans Pakistan Microfinance Bank
TOTAL :			20,700	20,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress