

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2021

Voucher No : PJV-0921-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	28,078	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0921-15 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-0921-15 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	25,278	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0921-15 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	2,800	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0921-15 Advans Pakistan Microfinance Bank
TOTAL :			28,078	28,078	

Prepared By : Maha Waris Khan

Approved By : In Progress