

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2022

Voucher No : PJV-0222-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	9,310	0	Record Cost of Goods Sold (IOS) from CSS Stationary Outlet No.1 Open Market against order of IOS-0222-5 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 IOS-0222-5 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	2,650	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of IOS-0222-5 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	6,660	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of IOS-0222-5 Advans Pakistan Microfinance Bank
TOTAL :			9,310	9,310	

Prepared By : Maha Waris Khan

Approved By : In Progress