

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/03/2022

Voucher No : PJV-0322-185

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	3,466	0	Record Cost of Goods Sold (TOS) from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
3	20010023	Ghosia Stationers	0	1,368	Record Ghosia Stationers from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	1,062	Record CSS Stationary Outlet No.1 from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
5	20010021	Open Market	0	1,036	Record Open Market from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
<b>TOTAL :</b>			<b>3,466</b>	<b>3,466</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress