

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/06/2022

Voucher No : PJV-0622-15

| S.#     | A/c code | Particulars              | Debit | Credit | Narration  |
|---------|----------|--------------------------|-------|--------|--|
| 1       | 50010014 | Cost of Goods Sold (IOS) | 5,850 | 0      | Record Cost of Goods Sold (IOS) from Open Market against order of IOS-0622-1 Advans Pakistan Microfinance Bank |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of IOS-0622-1 Advans Pakistan Microfinance Bank    |
| 3       | 20010021 | Open Market              | 0     | 5,850  | Record Open Market from Open Market against order of IOS-0622-1 Advans Pakistan Microfinance Bank              |
| TOTAL : |          |                          | 5,850 | 5,850  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress