

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2022

Voucher No : PJV-0822-171

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|--------|--------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 15,000 | 0 | Record Cost of Goods Sold (TOS) from Open Market against order of TT-0822-19 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TT-0822-19 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 15,000 | Record Open Market from Open Market against order of TT-0822-19 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 15,000 | 15,000 | |

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Approved By : In Progress