

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2022

Voucher No : PJV-0822-197

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	17,860	0	Record Cost of Goods Sold (IOS) from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	12,100	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	5,760	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank
TOTAL :			17,860	17,860	

Prepared By : Maha Waris Khan

Approved By : In Progress