

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/10/2022

Voucher No : PJV-1022-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	16,140	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-1022-7 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-1022-7 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	16,140	Record Open Market from Open Market against order of TT-1022-7 Advans Pakistan Microfinance Bank
<b>TOTAL :</b>			<b>16,140</b>	<b>16,140</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress