

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 9/12/2022

Voucher No : PJV-1222-172

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	15,744	0	Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 against order of TT-1222-5 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TT-1222-5 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	15,744	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TT-1222-5 Advans Pakistan Microfinance Bank
TOTAL :			15,744	15,744	

Prepared By : Maha Waris Khan

Approved By : In Progress