

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2023

Voucher No : PJV-0223-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	1,800	0	Record Cost of Goods Sold (IOS) from Open Market against order of IOS-0223-1 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of IOS-0223-1 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	1,800	Record Open Market from Open Market against order of IOS-0223-1 Advans Pakistan Microfinance Bank
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress