

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 01/04/2023

Voucher No : PJV-0423-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	19,339	0	Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 against order of TT-0423-1 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-0423-1 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	19,339	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TT-0423-1 Advans Pakistan Microfinance Bank
<b>TOTAL :</b>			<b>19,339</b>	<b>19,339</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress