

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2023

Voucher No : PJV-0423-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	22,054	0	Record Cost of Goods Sold (TOS) from AE Traders CSS Stationary Outlet No.1 against order of TT-0423-18 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders CSS Stationary Outlet No.1 against order of TT-0423-18 Advans Pakistan Microfinance Bank
3	200100235	AE Traders	0	17,734	Record AE Traders from AE Traders CSS Stationary Outlet No.1 against order of TT-0423-18 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	4,320	Record CSS Stationary Outlet No.1 from AE Traders CSS Stationary Outlet No.1 against order of TT-0423-18 Advans Pakistan Microfinance Bank
TOTAL :			22,054	22,054	

Prepared By : Maha Waris Khan

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Approved By : In Progress