



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2020

Voucher No : PJV-0120-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	4,350	Record Open Market from ,Open Market against order of IOS-0120-1 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of IOS-0120-1 Advans Pakistan Microfinance Bank
3	50010014	Cost of Goods Sold (IOS)	4,350	0	Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-0120-1 Advans Pakistan Microfinance Bank
TOTAL :			4,350	4,350	

Prepared By : Maha Waris Khan

Approved By : In Progress