

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2023

Voucher No : PJV-0823-163

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	6,902	0	Record Cost of Goods Sold (TOS) from Open Market CSS Stationary Outlet No.1 against order of TT-0823-16 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TT-0823-16 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	1,280	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TT-0823-16 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	5,622	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TT-0823-16 Advans Pakistan Microfinance Bank
TOTAL :			6,902	6,902	

Prepared By : Maha Waris Khan

Approved By : In Progress