

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/10/2024

Voucher No : PJV-1024-185

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 15,368 | 0 | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 against order of TT-1024-7 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-1024-7 Advans Pakistan Microfinance Bank |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 15,368 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TT-1024-7 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 15,368 | 15,368 | |

Prepared By : Maha Waris Khan

Approved By : In Progress