

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2021

Voucher No : PJV-0121-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	11,361	0	Record Cost of Goods Sold (TOS) from ,Open Market CSS Stationary Outlet No.1 against order of TT-0121-13 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-0121-13 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	4,080	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TT-0121-13 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	7,281	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TT-0121-13 Advans Pakistan Microfinance Bank
TOTAL :			11,361	11,361	

Prepared By : Maha Waris Khan

-

Approved By : In Progress