

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : PJV-0921-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	16,996	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Mashallah Electric Co. against order of TT-0921-22 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Mashallah Electric Co. against order of TT-0921-22 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	16,886	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Mashallah Electric Co. against order of TT-0921-22 Advans Pakistan Microfinance Bank
4	200100230	Mashallah Electric Co.	0	110	Record Mashallah Electric Co. from ,CSS Stationary Outlet No.1 Mashallah Electric Co. against order of TT-0921-22 Advans Pakistan Microfinance Bank
TOTAL :			16,996	16,996	

Prepared By : Maha Waris Khan

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Approved By : In Progress