

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2021

Voucher No : PJV-0921-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	3,770	0	Record Cost of Goods Sold (TOS) from ,Open Market against order of TT-0921-17 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TT-0921-17 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	3,770	Record Open Market from ,Open Market against order of TT-0921-17 Advans Pakistan Microfinance Bank
TOTAL :			3,770	3,770	

Prepared By : Maha Waris Khan

-

Approved By : In Progress