

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2021

Voucher No : PJV-0921-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	1,500	Record Open Market from ,Open Market against order of IOS-0921-3 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of IOS-0921-3 Advans Pakistan Microfinance Bank
3	50010014	Cost of Goods Sold (IOS)	1,500	0	Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-0921-3 Advans Pakistan Microfinance Bank
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress