

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2022

Voucher No : PJV-0122-174

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	17,021	0	Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	13,271	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	3,750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
TOTAL :			17,021	17,021	

Prepared By : Maha Waris Khan

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Approved By : In Progress