

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2022

Voucher No : PJV-0222-173

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|---|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 7,880 | 0 | Record Cost of Goods Sold (TOS) from ,Open Market against order of TT-0222-16 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of TT-0222-16 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 7,880 | Record Open Market from ,Open Market against order of TT-0222-16 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 7,880 | 7,880 | |

Prepared By : Maha Waris Khan

Approved By : In Progress