

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2022

Voucher No : PJV-0522-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	8,602	0	Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 Open Market against order of TT-0522-7 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-0522-7 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	8,302	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TT-0522-7 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	300	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TT-0522-7 Advans Pakistan Microfinance Bank
TOTAL :			8,602	8,602	

Prepared By : Maha Waris Khan

-

Approved By : In Progress