

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/05/2022

Voucher No : PJV-0522-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	8,240	0	Record Cost of Goods Sold (IOS) from CSS Stationary Outlet No.1 Open Market against order of IOS-0522-1 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 IOS-0522-1 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	6,640	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of IOS-0522-1 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	1,600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of IOS-0522-1 Advans Pakistan Microfinance Bank
TOTAL :			8,240	8,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress