

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2022

Voucher No : PJV-0922-91

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|--|
| 1 | 50010014 | Cost of Goods Sold (IOS) | 1,700 | 0 | Record Cost of Goods Sold (IOS) from Open Market against order of IOS-0922-1 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of IOS-0922-1 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 1,700 | Record Open Market from Open Market against order of IOS-0922-1 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 1,700 | 1,700 | |

Prepared By : Maha Waris Khan

Approved By : In Progress