

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/07/2020

Voucher No : PJV-0720-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,708	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0720-12 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0720-12 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	5,708	Record Open Market from ,Open Market against order of CSaS-0720-12 Advans Pakistan Microfinance Bank
TOTAL :			5,708	5,708	

Prepared By : Maha Waris Khan

-

Approved By : In Progress