

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 1/02/2023

Voucher No : PJV-0223-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	1,980	0	Record Cost of Goods Sold (TOS) from Open Market CSS Stationary Outlet No.1 against order of TT-0223-3 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TT-0223-3 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	1,340	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TT-0223-3 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	640	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TT-0223-3 Advans Pakistan Microfinance Bank
TOTAL :			1,980	1,980	

Prepared By : Maha Waris Khan

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Approved By : In Progress