

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/02/2023

Voucher No : PJV-0223-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	5,781	0	Record Cost of Goods Sold (TOS) from Open Market CSS Stationary Outlet No.1 against order of TT-0223-6 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-0223-6 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	2,160	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TT-0223-6 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	3,621	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TT-0223-6 Advans Pakistan Microfinance Bank
TOTAL :			5,781	5,781	

Prepared By : Maha Waris Khan

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Approved By : In Progress