

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 5/10/2023

Voucher No : PJV-1023-178

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	1,500	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-1023-3 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-1023-3 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	1,500	Record Open Market from Open Market against order of TT-1023-3 Advans Pakistan Microfinance Bank
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress