

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2020

Voucher No : PJV-0920-86

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|-------|--------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 5,839 | 0 | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0920-14 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TT-0920-14 Advans Pakistan Microfinance Bank |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,169 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0920-14 Advans Pakistan Microfinance Bank |
| 4 | 20010021 | Open Market | 0 | 670 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0920-14 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 5,839 | 5,839 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress