

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2024

Voucher No : PJV-0224-172

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	40,000	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-0224-3 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-0224-3 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	40,000	Record Open Market from Open Market against order of TT-0224-3 Advans Pakistan Microfinance Bank
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress