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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>24/02/2020</u>

Voucher No : <u>PJV-0220-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	15,034	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0220-14 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-0220-14 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	7,834	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0220-14 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	7,200	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0220-14 Advans Pakistan Microfinance Bank
TOTAL :			15,034	15,034	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress