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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/05/2021 Voucher No: PJV-0521-75

| S.# | A/c code | Particulars                | Debit | Credit | Narration  |
|-----|----------|----------------------------|-------|--------|--|
|     |          |                            |       |        | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 |
| 1   | 50010013 | Cost of Goods Sold (TOS)   | 960   | 0      | against order of TT-0521-14 Advans Pakistan Microfinance Bank    |
|     |          |                            |       |        | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1    |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | against order of TT-0521-14 Advans Pakistan Microfinance Bank    |
|     |          |                            |       |        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet    |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 960    | No.1 against order of TT-0521-14 Advans Pakistan Microfinance    |
|     |          |                            |       |        | Bank   |
|     | TOTAL:   |                            |       | 960    |  |

Prepared By: Maha Waris Khan Approved By : In Progress