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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/03/2020 Voucher No: PJV-0320-69

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 0     | 5,554  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0320-4 Advans Pakistan Microfinance Bank |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TT-0320-4 Advans Pakistan Microfinance Bank      |
| 3   | 50010013 | Cost of Goods Sold (TOS)   | 5,554 | 0      | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 against order of TT-0320-4 Advans Pakistan Microfinance Bank   |
|     |          | TOTAL:                     | 5,554 | 5,554  |   |

Prepared By: Maha Waris Khan Approved By : In Progress