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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/03/2020 Voucher No: PJV-0320-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	0	1,175	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0320-7 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-0320-7 Advans Pakistan Microfinance Bank
					Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1
3	50010013	Cost of Goods Sold (TOS)	1,175	0	against order of TT-0320-7 Advans Pakistan Microfinance Bank
		TOTAL:	1,175	1,175	

Prepared By: Maha Waris Khan Approved By : In Progress