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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/03/2020 Voucher No: PJV-0320-75

| S.# | A/c code | Particulars              | Debit | Credit | Narration   |
|-----|----------|--------------------------|-------|--------|---|
| 1   | 20010021 | Open Market              | 0     | 1,400  | Record Open Market from ,Open Market against order of IOS-0320-2 Advans Pakistan Microfinance Bank              |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of IOS-0320-2 Advans Pakistan Microfinance Bank    |
| 3   | 50010014 | Cost of Goods Sold (IOS) | 1,400 | 0      | Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-0320-2 Advans Pakistan Microfinance Bank |
|     |          | TOTAL:                   | 1,400 | 1,400  |   |

Prepared By: Maha Waris Khan Approved By : In Progress