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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2022</u>

Voucher No: PJV-0122-177

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	770	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-0122-18 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-0122-18 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	770	Record Open Market from Open Market against order of TT-0122-18 Advans Pakistan Microfinance Bank
		TOTAL :	770	770	

Prepared By : Maha Waris Khan

Approved By : In Progress