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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/07/2020</u>

Voucher No : PJV-0720-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,708	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0720-12 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0720-12 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	5,708	Record Open Market from ,Open Market against order of CSaS-0720-12 Advans Pakistan Microfinance Bank
		TOTAL :	5,708	5,708	

Prepared By : Maha Waris Khan

Approved By : In Progress