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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/02/2023

Voucher No: PJV-0223-118

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
|     |          |                            |       |        | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 |
| 1   | 50010013 | Cost of Goods Sold (TOS)   | 8,396 | 0      | against order of TT-0223-25 Advans Pakistan Microfinance Bank   |
|     |          |                            |       |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1    |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | against order of TT-0223-25 Advans Pakistan Microfinance Bank   |
|     |          |                            |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 8,396  | No.1 against order of TT-0223-25 Advans Pakistan Microfinance   |
|     |          |                            |       |        | Bank  |
|     |          | TOTAL :                    | 8,396 | 8,396  |   |

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Prepared By : Maha Waris Khan

Approved By : In Progress