

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/04/2023

Voucher No : PJV-0423-76

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 50010013 | Cost of Goods Sold (TOS)   | 16,471        | 0             | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 against order of TT-0423-6 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-0423-6 Advans Pakistan Microfinance Bank      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 16,471        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TT-0423-6 Advans Pakistan Microfinance Bank |
| <b>TOTAL :</b> |          |                            | <b>16,471</b> | <b>16,471</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress