

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-133

| S.#     | A/c code | Particulars              | Debit | Credit | Narration                                                                                                      |
|---------|----------|--------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------|
| 1       | 50010013 | Cost of Goods Sold (TOS) | 1,100 | 0      | Record Cost of Goods Sold (TOS) from Open Market against order of TT-0523-23 Advans Pakistan Microfinance Bank |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TT-0523-23 Advans Pakistan Microfinance Bank    |
| 3       | 20010021 | Open Market              | 0     | 1,100  | Record Open Market from Open Market against order of TT-0523-23 Advans Pakistan Microfinance Bank              |
| TOTAL : |          |                          | 1,100 | 1,100  |                                                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress