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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2023</u>

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

Approved By : In Progress