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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/09/2020 Voucher No: PJV-0920-62

| 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)   | 4,788 | 0      | against order of TT-0920-7 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-0920-7 Advans Pakistan Microfinance Bank     |
|         |          |                            |       |        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet    |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 4,788  | No.1 against order of TT-0920-7 Advans Pakistan Microfinance     |
|         |          |                            |       |        | Bank   |
| TOTAL : |          |                            | 4,788 | 4,788  |  |

Prepared By: Maha Waris Khan Approved By : In Progress