

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/11/2023

Voucher No : PJV-1123-164

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                                        |
|---------|----------|----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010013 | Cost of Goods Sold (TOS)   | 10,714 | 0      | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1<br>Open Market against order of TT-1123-2 Advans Pakistan<br>Microfinance Bank   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of TT-1123-2 Advans Pakistan<br>Microfinance Bank      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 10,414 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of TT-1123-2 Advans Pakistan<br>Microfinance Bank |
| 4       | 20010021 | Open Market                | 0      | 300    | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of TT-1123-2 Advans Pakistan Microfinance<br>Bank                |
| TOTAL : |          |                            | 10,714 | 10,714 |                                                                                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress