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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/03/2024 Voucher No: <u>PJV-0324-183</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 21,000 | 0 | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 against order of TCSAS-0324-96 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0324-96 Advans Pakistan Microfinance Bank |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 21,000 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0324-96 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 21,000 | 21,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress