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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 05/07/2024

Voucher No: PJV-0724-177

| S.# | A/c code | Particulars              | Debit | Credit | Narration   |
|-----|----------|--------------------------|-------|--------|---|
| 1   | 50010013 | Cost of Goods Sold (TOS) | 100   | 0      | Record Cost of Goods Sold (TOS) from Open Market against order of TT-0724-6 Advans Pakistan Microfinance Bank |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TT-0724-6 Advans Pakistan Microfinance Bank    |
| 3   | 20010021 | Open Market              | 0     | 100    | Record Open Market from Open Market against order of TT-0724-6 Advans Pakistan Microfinance Bank              |
|     |          | TOTAL :                  | 100   | 100    |   |

Prepared By : Maha Waris Khan

Approved By : In Progress