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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/11/2020</u>

Voucher No: PJV-1120-104

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|--------------------------|-------|--------|---|
| 1 | 50010014 | Cost of Goods Sold (IOS) | 1,400 | 0 | Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-1120-1 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of IOS-1120-1 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 1,400 | Record Open Market from ,Open Market against order of IOS-1120-1 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 1,400 | 1,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress