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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/12/2020

Voucher No : PJV-1220-103

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 11,677 | 0 | Record Cost of Goods Sold (TOS) from ,Open Market CSS Stationary Outlet No.1 against order of TT-1220-14 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TT-1220-14 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 6,160 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TT-1220-14 Advans Pakistan Microfinance Bank |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,517 | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TT-1220-14 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 11,677 | 11,677 | |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress