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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 09/08/2021

Voucher No : <u>PJV-0821-88</u>

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 50010013 | Cost of Goods Sold (TOS)   | 7,255 | 0      | Record Cost of Goods Sold (TOS) from ,Open Market CSS<br>Stationary Outlet No.1 against order of TT-0821-8 Advans<br>Pakistan Microfinance Bank   |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,Open Market CSS Stationary<br>Outlet No.1 against order of TT-0821-8 Advans Pakistan<br>Microfinance Bank      |
| 3   | 20010021 | Open Market                | 0     | 3,565  | Record Open Market from ,Open Market CSS Stationary Outlet<br>No.1 against order of TT-0821-8 Advans Pakistan Microfinance<br>Bank                |
| 4   | 20010022 | CSS Stationary Outlet No.1 | 0     | 3,690  | Record CSS Stationary Outlet No.1 from ,Open Market CSS<br>Stationary Outlet No.1 against order of TT-0821-8 Advans<br>Pakistan Microfinance Bank |
|     |          | TOTAL :                    | 7,255 | 7,255  |   |

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

Approved By : In Progress