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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/10/2021</u>

Voucher No : <u>PJV-1021-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	21,470	0	against order of TT-1021-5 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-1021-5 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	21,470	No.1 against order of TT-1021-5 Advans Pakistan Microfinance
					Bank
TOTAL :			21,470	21,470	

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Prepared By : Maha Waris Khan

Approved By : In Progress