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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2020

Voucher No : <u>PJV-0320-71</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--------|---|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 0 | 2,310 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0320-6 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-0320-6 Advans Pakistan Microfinance Bank |
| | | | | | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 |
| 3 | 50010013 | Cost of Goods Sold (TOS) | 2,310 | 0 | against order of TT-0320-6 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 2,310 | 2,310 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress