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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/02/2022 Voucher No: <u>PJV-0222-160</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	13,100	0	Record Cost of Goods Sold (IOS) from Open Market against order of IOS-0222-3 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of IOS-0222-3 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	13,100	Record Open Market from Open Market against order of IOS-0222-3 Advans Pakistan Microfinance Bank
TOTAL:			13,100	13,100	

Prepared By: Maha Waris Khan Approved By : In Progress