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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2022

Voucher No: PJV-0222-180

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	0	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 against order of TT-0222-11 Advans Pakistan Microfinance Bank
1	50010015		0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	-0
2	20010022			0	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	0	No.1 against order of TT-0222-11 Advans Pakistan Microfinance Bank
		TOTAL :	0	0	

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Prepared By : Maha Waris Khan

Approved By : In Progress