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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/03/2022</u>

Voucher No: PJV-0322-183

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	3,720	0	Record Cost of Goods Sold (TOS) from Z H International (Hussain) against order of TT-0322-25 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from Z H International (Hussain)
2	10010021	Sales Tax Receivables	0	0	against order of TT-0322-25 Advans Pakistan Microfinance Bank Record Z H International (Hussain) from Z H International
3	200100211	Z H International (Hussain)	0	3,720	(Hussain) against order of TT-0322-25 Advans Pakistan Microfinance Bank
TOTAL :			3,720	3,720	

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Prepared By : Maha Waris Khan

Approved By : In Progress