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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/08/2022 Voucher No: PJV-0822-197

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|---|
| 1 | 50010014 | Cost of Goods Sold (IOS) | 17,860 | 0 | Record Cost of Goods Sold (IOS) from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 12,100 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,760 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-9 Advans Pakistan Microfinance Bank |
| | | TOTAL: | 17,860 | 17,860 | |

Prepared By: Maha Waris Khan Approved By : In Progress