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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2022

Voucher No: PJV-1222-130

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|--------------------------|-------|--------|--|
| 1 | 50010014 | Cost of Goods Sold (IOS) | 1,850 | 0 | Record Cost of Goods Sold (IOS) from Open Market against order of IOS-1222-3 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of IOS-1222-3 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 1,850 | Record Open Market from Open Market against order of IOS-1222-3 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 1,850 | 1,850 | |

Prepared By : Maha Waris Khan

Approved By : In Progress