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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/05/2023

Voucher No: PJV-0523-143

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                       |
|---------|----------|----------------------------|--------|--------|-----------------------------------------------------------------|
|         |          |                            |        |        | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 |
| 1       | 50010013 | Cost of Goods Sold (TOS)   | 11,026 | 0      | against order of TT-0523-12 Advans Pakistan Microfinance Bank   |
|         |          |                            |        |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1    |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | against order of TT-0523-12 Advans Pakistan Microfinance Bank   |
|         |          |                            |        |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 11,026 | No.1 against order of TT-0523-12 Advans Pakistan Microfinance   |
|         |          |                            |        |        | Bank                                                            |
| TOTAL : |          |                            | 11,026 | 11,026 |                                                                 |

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Prepared By : Maha Waris Khan

Approved By : In Progress