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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/06/2023 Voucher No: PJV-0623-133

| 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) | 26,013 | 0 | against order of TT-0623-5 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-0623-5 Advans Pakistan Microfinance Bank |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 26,013 | No.1 against order of TT-0623-5 Advans Pakistan Microfinance |
| | | | | | Bank |
| TOTAL | | | 26,013 | 26,013 | |

Prepared By: Maha Waris Khan Approved By : In Progress