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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/06/2023</u>

Voucher No: PJV-0623-136

| 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) | 1,600 | 0 | against order of TT-0623-10 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-0623-10 Advans Pakistan Microfinance Bank |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 1,600 | No.1 against order of TT-0623-10 Advans Pakistan Microfinance |
| | | | | | Bank |
| TOTAL : | | | 1,600 | 1,600 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress