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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/06/2023</u>

Voucher No: PJV-0623-147

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)	25,374	0	against order of TT-0623-8 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-0623-8 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	25,374	No.1 against order of TT-0623-8 Advans Pakistan Microfinance
					Bank
		TOTAL :	25,374	25,374	

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Prepared By : Maha Waris Khan

Approved By : In Progress