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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/09/2023 Voucher No: PJV-0923-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	2,050	0	Record Cost of Goods Sold (IOS) from Open Market against order of IOS-0923-1 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of IOS-0923-1 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	2,050	Record Open Market from Open Market against order of IOS-0923-1 Advans Pakistan Microfinance Bank
TOTAL:			2,050	2,050	

Prepared By: Maha Waris Khan Approved By : In Progress