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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 18/08/2023

Voucher No : <u>PJV-0823-167</u>

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)	20,948	0	against order of TT-0823-20 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-0823-20 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	20,948	No.1 against order of TT-0823-20 Advans Pakistan Microfinance
					Bank
		TOTAL :	20,948	20,948	

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Prepared By : Maha Waris Khan

Approved By : In Progress