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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2020

Voucher No : PJV-0120-82

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|--------------------------|-------|--------|---|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 660 | 0 | Record Cost of Goods Sold (TOS) from ,Open Market against order of TT-0120-11 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of TT-0120-11 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 660 | Record Open Market from ,Open Market against order of TT-0120-11 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 660 | 660 | |

Prepared By : Maha Waris Khan

Approved By : In Progress