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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/05/2024 Voucher No: PJV-0524-197

| S.#    | A/c code | Particulars              | Debit | Credit | Narration  |
|--------|----------|--------------------------|-------|--------|--|
| 1      | 50010013 | Cost of Goods Sold (TOS) | 1,250 | 0      | Record Cost of Goods Sold (TOS) from Open Market against order of TT-0524-18 Advans Pakistan Microfinance Bank |
| 2      | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TT-0524-18 Advans Pakistan Microfinance Bank    |
| 3      | 20010021 | Open Market              | 0     | 1,250  | Record Open Market from Open Market against order of TT-0524-18 Advans Pakistan Microfinance Bank              |
| TOTAL: |          |                          | 1,250 | 1,250  |  |

Prepared By: Maha Waris Khan Approved By : In Progress