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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/06/2024 Voucher No: PJV-0624-141

| 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)   | 14,642 | 0      | against order of TT-0624-2 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-0624-2 Advans Pakistan Microfinance Bank    |
|         |          |                            |        |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 14,642 | No.1 against order of TT-0624-2 Advans Pakistan Microfinance    |
|         |          |                            |        |        | Bank  |
| TOTAL : |          |                            | 14,642 | 14,642 |   |

Prepared By: Maha Waris Khan Approved By : In Progress