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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/10/2024 Voucher No: PJV-1024-182

| 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)   | 4,832 | 0      | against order of TT-1024-4 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-1024-4 Advans Pakistan Microfinance Bank    |
|        |          |                            |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3      | 20010022 | CSS Stationary Outlet No.1 | 0     | 4,832  | No.1 against order of TT-1024-4 Advans Pakistan Microfinance    |
|        |          |                            |       |        | Bank  |
| TOTAL: |          |                            | 4,832 | 4,832  |   |

Prepared By: Maha Waris Khan Approved By : In Progress