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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2022

Voucher No : <u>PJV-0122-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	18,900	0	order of TCSAS-0122-2 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0122-2 Crescent Steel and Allied Product Limited
3	20010021	Open Market	0	18,900	Record Open Market from Open Market against order of TCSAS-0122-2 Crescent Steel and Allied Product Limited
		TOTAL :	18,900	18,900	

Prepared By : Maha Waris Khan

Approved By : In Progress