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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/01/2022 Voucher No: PJV-0122-154

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	1,144	0	Record Cost of Goods Sold (IOS) from Open Market CSS Stationary Outlet No.1 against order of IOS-0122-1 Al-Ghazi Tractors Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of IOS-0122-1 Al-Ghazi Tractors Limited
3	20010021	Open Market	0	1,080	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of IOS-0122-1 Al-Ghazi Tractors Limited
4	20010022	CSS Stationary Outlet No.1	0	64	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of IOS-0122-1 Al-Ghazi Tractors Limited
		TOTAL:	1,144	1,144	

Prepared By: Maha Waris Khan Approved By: In Progress