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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/04/2022 Voucher No: PJV-0422-88

| S.# | A/c code | Particulars              | Debit | Credit | Narration  |
|-----|----------|--------------------------|-------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 500   | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0422-38 Shaheen Insurance Company Ltd |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0422-38 Shaheen Insurance Company Ltd    |
| 3   | 20010021 | Open Market              | 0     | 500    | Record Open Market from Open Market against order of CSaS-0422-38 Shaheen Insurance Company Ltd              |
|     | TOTAL:   |                          |       | 500    |  |

Prepared By: Maha Waris Khan Approved By : In Progress