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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/08/2022</u>

Voucher No: PJV-0822-182

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,178	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0822-57 Resco Pvt Ltd	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-57 Resco Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,448	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-57 Resco Pvt Ltd
4	20010021	Open Market	0	8,730	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-57 Resco Pvt Ltd
		TOTAL :	12,178	12,178	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress