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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/09/2022 Voucher No: <u>PJV-0922-136</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	24,838	0	Open Market against order of CSaS-0922-38 Karachi Gymkhana
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-0922-38 Karachi Gymkhana
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	22,976	No.1 Open Market against order of CSaS-0922-38 Karachi
					Gymkhana
	20010021	Open Market	0	1,862	Record Open Market from CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0922-38 Karachi Gymkhana
TOTAL :			24,838	24,838	

Prepared By: Maha Waris Khan Approved By : In Progress