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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/10/2022 Voucher No: PJV-1022-23

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)	17,521	0	Open Market against order of CSaS-1022-16 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	U	U	Open Market against order of CSaS-1022-16 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	13,661	No.1 Open Market against order of CSaS-1022-16 Karwan-e-Hayat
4	20010021	Open Market	0	3,860	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-1022-16 Karwan-e-Hayat
TOTAL:			17,521	17,521	

Prepared By: Maha Waris Khan Approved By: In Progress