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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>12/10/2022</u>

Voucher No : <u>PJV-1022-44</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,110	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1022-25 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1022-25 UM Enterprises
3	20010021	Open Market	0	8,160	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1022-25 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	5,950	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1022-25 UM Enterprises
		TOTAL :	14,110	14,110	

Prepared By : Maha Waris Khan

Approved By : In Progress