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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/10/2022 Voucher No: PJV-1022-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	49,931	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-1022-21 Faisal Spinning  Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-1022-21 Faisal Spinning Ltd  Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	19,806	No.1 Open Market against order of TCSAS-1022-21 Faisal Spinning Ltd
4	20010021	Open Market	0	30,125	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-1022-21 Faisal Spinning Ltd
TOTAL :			49,931	49,931	

Prepared By: Maha Waris Khan Approved By: In Progress