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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/11/2022 Voucher No: PJV-1122-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,262	0	Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	12,262	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL:			12,262	12,262	

Prepared By: Maha Waris Khan Approved By : In Progress