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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/11/2022 Voucher No: PJV-1122-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------------|--------|--------|--|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 64,442 | 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 | 64,442 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1 |
| TOTAL: | | | 64,442 | 64,442 | |

Prepared By: Maha Waris Khan Approved By : In Progress