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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/11/2022

Voucher No: PJV-1122-144

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	6,570	0	order of TCSAS-1122-26 RTPL Redtone Telecommunication Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1122-26 RTPL Redtone Telecommunication Pvt Ltd
3	20010021	Open Market	0	6,570	Record Open Market from Open Market against order of TCSAS-1122-26 RTPL Redtone Telecommunication Pvt Ltd
		TOTAL :	6,570	6,570	

Prepared By : Maha Waris Khan

Approved By : In Progress