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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/12/2022 Voucher No: PJV-1222-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,612	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-1222-4 Karwan-e-Hayat	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-4 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	15,412	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-4 Karwan-e-Hayat
4	20010021	Open Market	0	6,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-4 Karwan-e-Hayat
		TOTAL:	21,612	21,612	

Prepared By: Maha Waris Khan Approved By: In Progress