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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2022

Voucher No : <u>PJV-1222-98</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,806	0	Record Cost of Goods Sold (CSS) from Open Market CSS
					Stationary Outlet No.1 against order of CSaS-1222-37 Cash
					Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary
_					Outlet No.1 against order of CSaS-1222-37 Cash Customer
3	20010021	Open Market	0	5,110	Record Open Market from Open Market CSS Stationary Outlet
					No.1 against order of CSaS-1222-37 Cash Customer
					Record CSS Stationary Outlet No.1 from Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	2,696	Stationary Outlet No.1 against order of CSaS-1222-37 Cash
					Customer
		TOTAL :	7,806	7,806	

Prepared By : Maha Waris Khan

Approved By : In Progress