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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/12/2022</u>

Voucher No: PJV-1222-152

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	19,112	0	Open Market against order of CSaS-1222-46 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021			0	Open Market against order of CSaS-1222-46 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	12,242	No.1 Open Market against order of CSaS-1222-46 Karwan-e-Hayat
4	20010021	Open Market	0	6,870	Record Open Market from CSS Stationary Outlet No.1 Open
-	20010021	Open Market	0	0,870	Market against order of CSaS-1222-46 Karwan-e-Hayat
	TOTAL :			19,112	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress