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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/01/2023</u>

Voucher No : <u>PJV-0123-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from Open Market against order
1	50010011	Cost of Goods Sold (CSS)	9,030	0	of CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	9,030	Record Open Market from Open Market against order of CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
		TOTAL :	9,030	9,030	

Prepared By : Maha Waris Khan

Approved By : In Progress