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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/01/2023 Voucher No: PJV-0123-75

| S.# | A/c code | Particulars                | Debit  | Credit | Narration  |
|-----|----------|----------------------------|--------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 49,867 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Open Market against order of CSaS-0123-14 AJ Mirza Pharma Pvt.  Ltd   |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-0123-14 AJ Mirza Pharma Pvt.  Ltd      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0      | 19,670 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-0123-14 AJ Mirza  Pharma Pvt. Ltd |
| 4   | 20010021 | Open Market                | 0      | 30,197 | Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-0123-14 AJ Mirza Pharma Pvt. Ltd                 |
| тот |          |                            | 49,867 | 49,867 |  |

Prepared By: Maha Waris Khan Approved By: In Progress