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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/01/2023 Voucher No: PJV-0123-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	80,560	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Open Market against order of CSaS-0123-38 D&B Pakistan 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-0123-38 D&B Pakistan Pvt.  Ltd.
3	20010022	CSS Stationary Outlet No.1	0	2,470	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-0123-38 D&B Pakistan  Pvt. Ltd.
4	20010021	Open Market	0	78,090	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-0123-38 D&B Pakistan Pvt. Ltd.
ТО			80,560	80,560	

Prepared By: Maha Waris Khan Approved By: In Progress