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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/02/2023 Voucher No: PJV-0223-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	29,206	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0223-12 Automobile Corporation of Pakistan (PVT) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0223-12 Automobile Corporation of Pakistan (PVT) Ltd
3	20010021	Open Market	0	28,597	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0223-12 Automobile Corporation of  Pakistan (PVT) Ltd
4	20010022	CSS Stationary Outlet No.1	0	609	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0223-12 Automobile Corporation of Pakistan (PVT) Ltd
		TOTAL:	29,206	29,206	

Prepared By: Maha Waris Khan Approved By : In Progress