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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/02/2023 Voucher No: PJV-0223-57

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)	33,697	0	Open Market against order of CSaS-0223-20 Mansha Brothers
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					Open Market against order of CSaS-0223-20 Mansha Brothers
3	20010022	CSS Stationary Outlet No.1	0		Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				29,722	No.1 Open Market against order of CSaS-0223-20 Mansha
					Brothers
4	20010021	Open Market	0	3,975	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0223-20 Mansha Brothers
ТОТ			33,697	33,697	

Prepared By: Maha Waris Khan Approved By : In Progress