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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/03/2023 Voucher No: PJV-0323-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,183	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Open Market against order of CSaS-0323-7 Shaheen Insurance  Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-0323-7 Shaheen Insurance  Company Ltd
3	20010022	CSS Stationary Outlet No.1	0	4,273	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-0323-7 Shaheen  Insurance Company Ltd
4	20010021	Open Market	0	4,910	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-0323-7 Shaheen Insurance  Company Ltd
TOTAL:			9,183	9,183	

Prepared By: Maha Waris Khan Approved By : In Progress