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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/04/2023 Voucher No: PJV-0423-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	22,184	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0423-1 Karwan-e-Hayat	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-0423-1 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	16,799	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-0423-1 Karwan-e-Hayat
4	20010021	Open Market	0	5,385	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-0423-1 Karwan-e-Hayat
		TOTAL:	22,184	22,184	

Prepared By: Maha Waris Khan Approved By: In Progress