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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/04/2023 Voucher No: PJV-0423-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	39,453	0	Record Cost of Goods Sold (CSS) from Open Market CSS  Stationary Outlet No.1 against order of CSaS-0423-3 Food Fusion
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-3 Food Fusion
3	20010021	Open Market	0	36,658	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0423-3 Food Fusion
4	20010022	CSS Stationary Outlet No.1	0	2,795	Record CSS Stationary Outlet No.1 from Open Market CSS  Stationary Outlet No.1 against order of CSaS-0423-3 Food Fusion
TO'			39,453	39,453	

Prepared By: Maha Waris Khan Approved By: In Progress