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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 26/05/2023

Voucher No : PJV-0523-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	170,084	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0523-37 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0523-37 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	17,020	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0523-37 Bhanero Textile Mills Ltd
4	20010021	Open Market	0 170,084	153,064 <b>170,084</b>	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0523-37 Bhanero Textile Mills Ltd

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress