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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/05/2023 Voucher No: <u>PJV-0523-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	22,609	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0523-9 UM Enterprises	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					Open Market against order of CSaS-0523-9 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	17,409	No.1 Open Market against order of CSaS-0523-9 UM Enterprises
4	20010021	Open Market	0	5,200	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0523-9 UM Enterprises
		TOTAL:	22,609	22,609	

Prepared By: Maha Waris Khan Approved By: In Progress