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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/06/2023 Voucher No: PJV-0623-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	29,084	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-17 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-17 Karwan-e-Hayat
3	20010021	Open Market	0	10,140	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-17 Karwan-e-Hayat
4	20010022	CSS Stationary Outlet No.1	0	18,944	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-17 Karwan-e-Hayat
TOTAL			29,084	29,084	

Prepared By: Maha Waris Khan Approved By: In Progress