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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/06/2023 Voucher No: PJV-0623-88

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|---|
| | | | | | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 |
| 1 | 50010011 | Cost of Goods Sold (CSS) | 20,867 | 0 | Open Market against order of CSaS-0623-38 Hands Pakistan |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Necelvables | O | O | Open Market against order of CSaS-0623-38 Hands Pakistan |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,767 | No.1 Open Market against order of CSaS-0623-38 Hands Pakistan |
| 4 | 20010021 | Open Market | 0 | 17,100 | Record Open Market from CSS Stationary Outlet No.1 Open |
| | | | | | Market against order of CSaS-0623-38 Hands Pakistan |
| | | TOTAL: | 20,867 | 20,867 | |

Prepared By: Maha Waris Khan Approved By: In Progress