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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/06/2023 Voucher No: PJV-0623-95

| S.# | A/c code | Particulars                | Debit  | Credit | Narration   |
|-----|----------|----------------------------|--------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 44,084 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0623-24 Gerrys International   |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0623-24 Gerrys International  Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0      | 40,354 | No.1 Open Market against order of TCSAS-0623-24 Gerrys International  |
| 4   | 20010021 | Open Market                | 0      | 3,730  | Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0623-24 Gerrys International   |
| тот |          |                            | 44,084 | 44,084 |   |

Prepared By: Maha Waris Khan Approved By: In Progress