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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/06/2023 Voucher No: <u>PJV-0623-109</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,750	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0623-39 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0623-39 UBL Funds Managers Ltd.
3	20010021	Open Market	0	38,750	Record Open Market from Open Market against order of TCSAS-0623-39 UBL Funds Managers Ltd.
TOTAL:			38,750	38,750	

Prepared By: Maha Waris Khan Approved By : In Progress