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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/06/2023 Voucher No: PJV-0623-128

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------|--------|--------|---|
| | | | | | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet |
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 18,658 | 0 | No.1 Open Market against order of TCSAS-0623-38 AirSial Limited |
| | | | | | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Open Market against order of TCSAS-0623-38 AirSial Limited |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 14,550 | No.1 Open Market against order of TCSAS-0623-38 AirSial Limited |
| 4 | 20010021 | Onen Market | 0 | 1,200 | Record Open Market from CSS Stationary Outlet No.1 Open |
| 4 | 20010021 | Open Market | 0 | 1,200 | Market against order of TCSAS-0623-38 AirSial Limited |
| 5 | 200100235 | AE Traders | 0 | 2,908 | Record AE Traders from CSS Stationary Outlet No.1 Open Market |
| | | | | | against order of TCSAS-0623-38 AirSial Limited |
| TOTAL : | | | 18,658 | 18,658 | |

Prepared By: Maha Waris Khan Approved By: In Progress