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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 24/07/2023

Voucher No : PJV-0723-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	0	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0723-46 Karachi Gymkhana
2	10010021 20010021	Sales Tax Receivables Open Market	0	0	
4	20010022	CSS Stationary Outlet No.1	0	0	No.1 against order of CSaS-0723-46 Karachi Gymkhana Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0723-46 Karachi Gymkhana
TOTAL : 0				0	

Prepared By : Maha Waris Khan

Approved By : In Progress