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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/07/2023 Voucher No: <u>PJV-0723-133</u>

| S.#    | A/c code | Particulars              | Debit | Credit | Narration   |
|--------|----------|--------------------------|-------|--------|---|
| 1      | 50010011 | Cost of Goods Sold (CSS) | 5,325 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0723-43 Phoenix Armour Pvt. Ltd. |
| 2      | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0723-43 Phoenix Armour Pvt. Ltd.    |
| 3      | 20010021 | Open Market              | 0     | 5,325  | Record Open Market from Open Market against order of CSaS-0723-43 Phoenix Armour Pvt. Ltd.              |
| TOTAL: |          |                          | 5,325 | 5,325  |   |

Prepared By: Maha Waris Khan Approved By : In Progress