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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/08/2023 Voucher No: PJV-0823-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,675	0	Record Cost of Goods Sold (TCSS) from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
3	20010021	Open Market	0	13,000	Record Open Market from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
4	200100210	Atique Traders	0	7,675	Record Atique Traders from Open Market Atique Traders against order of TCSAS-0823-30 Tapal Tea Pvt. Ltd.
		TOTAL:	20,675	20,675	

Prepared By: Maha Waris Khan Approved By: In Progress