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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/08/2023 Voucher No: PJV-0823-82

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	39,652	0	Open Market against order of CSaS-0823-24 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
				U	Open Market against order of CSaS-0823-24 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	19,885	No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
4	20010021	Open Market	0	3,975	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open Market		3,975	Market against order of CSaS-0823-24 Hands Pakistan
					Record Noble Register (Suppliers) from CSS Stationary Outlet
5	200100232	Noble Register (Suppliers)	0	15,792	No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
		TOTAL :	39,652	39,652	

Prepared By: Maha Waris Khan Approved By: In Progress