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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/08/2023 Voucher No: PJV-0823-83

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)	24,302	0	Open Market against order of CSaS-0823-21 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
				O	Open Market against order of CSaS-0823-21 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	6,577	No.1 Open Market against order of CSaS-0823-21 Hands Pakistan
4	20010021	Open Market	0	2,125	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open ivial ket		2,123	Market against order of CSaS-0823-21 Hands Pakistan
5	200100210	Atique Traders	0	15,600	Record Atique Traders from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0823-21 Hands Pakistan
TOTAL:			24,302	24,302	

Prepared By: Maha Waris Khan Approved By: In Progress