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PJV-0923-7

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,728	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0923-7 Adamjee Enterprises
2	10010021 20010021	Sales Tax Receivables Open Market	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0923-7 Adamjee Enterprises Record Open Market from Open Market CSS Stationary Outlet
					No.1 against order of CSaS-0923-7 Adamjee Enterprises Record CSS Stationary Outlet No.1 from Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	348	
		TOTAL :	2,728	2,728	

Prepared By : Maha Waris Khan

Approved By : In Progress