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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2023 Voucher No: PJV-0823-142

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)	32,469	0	Open Market against order of CSaS-0823-48 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
				0	Open Market against order of CSaS-0823-48 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	28,989	No.1 Open Market against order of CSaS-0823-48 Hands Pakistan
4	20010021	Open Market	0	3,480	Record Open Market from CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0823-48 Hands Pakistan
		TOTAL:	32,469	32,469	

Prepared By: Maha Waris Khan Approved By: In Progress