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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/09/2023 Voucher No: PJV-0923-66

| S.#     | A/c code | Particulars               | Debit   | Credit  | Narration  |
|---------|----------|---------------------------|---------|---------|--|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 131,600 | 0       | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0923-30 Dadex Eternit Ltd |
| 2       | 10010021 | Sales Tax Receivables     | 0       | 0       | Record Sales Tax Receivables from Open Market against order of TCSAS-0923-30 Dadex Eternit Ltd     |
| 3       | 20010021 | Open Market               | 0       | 131,600 | Record Open Market from Open Market against order of TCSAS-0923-30 Dadex Eternit Ltd               |
| TOTAL : |          |                           | 131,600 | 131,600 |  |

Prepared By: Maha Waris Khan Approved By : In Progress