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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/09/2023 Voucher No: PJV-0923-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	164,808	0	Record Cost of Goods Sold (TCSS) from Open Market CSS  Stationary Outlet No.1 against order of TCSAS-0923-46 Medical  Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
3	20010021	Open Market	0	142,650	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of TCSAS-0923-46 Medical Supply Corporation
4	20010022	CSS Stationary Outlet No.1	0	9,442	Record CSS Stationary Outlet No.1 from Open Market CSS  Stationary Outlet No.1 against order of TCSAS-0923-46 Medical  Supply Corporation
5	200100259	Akbar Brother Janitorial Supplier	0	12,716	Record Akbar Brother Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
TOTAL:			164,808	164,808	

Prepared By: Maha Waris Khan Approved By : In Progress