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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2023 Voucher No: <u>PJV-0923-141</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0923-50 Phoenix Armour Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0923-50 Phoenix Armour Pvt. Ltd.
3	20010021	Open Market	0	1,000	Record Open Market from Open Market against order of CSaS-0923-50 Phoenix Armour Pvt. Ltd.
TOTAL:			1,000	1,000	

Prepared By: Maha Waris Khan Approved By : In Progress