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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/11/2023 Voucher No: PJV-1123-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,910	0	Record Cost of Goods Sold (TCSS) from Open Market CSS
				Stationary Outlet No.1 against order of TCSAS-1123-6 Gerrys Dnata	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-6 Gerrys Dnata
3	20010021	Open Market	0	9,830	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-6 Gerrys Dnata
4	20010022	CSS Stationary Outlet No.1	0	10,080	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-6 Gerrys Dnata
		TOTAL:	19,910	19,910	

Prepared By: Maha Waris Khan Approved By: In Progress