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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/10/2023 Voucher No: PJV-1023-185

| S.# | A/c code | Particulars              | Debit | Credit | Narration  |
|-----|----------|--------------------------|-------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 8,040 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1023-29 Cash Customer |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-1023-29 Cash Customer    |
| 3   | 20010021 | Open Market              | 0     | 8,040  | Record Open Market from Open Market against order of CSaS-1023-29 Cash Customer              |
|     | TOTAL:   |                          |       | 8,040  |  |

Prepared By: Maha Waris Khan Approved By : In Progress