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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/11/2023 Voucher No: <u>PJV-1123-169</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|---------------------------|-------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 2,200 | 0 | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1123-61 American Consulate General |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TCSAS-1123-61 American Consulate General |
| 3 | 20010021 | Open Market | 0 | 2,200 | Record Open Market from Open Market against order of TCSAS-1123-61 American Consulate General |
| TOTAL: | | | 2,200 | 2,200 | |

Prepared By: Maha Waris Khan Approved By : In Progress