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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/12/2023</u>

Voucher No : PJV-1223-92

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	35,550	0	order of TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd
3	20010021	Open Market	0	35,550	Record Open Market from Open Market against order of TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd
		TOTAL :	35,550	35,550	

Prepared By : Maha Waris Khan

Approved By : In Progress