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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/12/2023 Voucher No: <u>PJV-1223-108</u>

| 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) | 5,600 | 0      | order of TCSAS-1223-54 Omar Jibran Engineering Industries Ltd   |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-1223-54 Omar Jibran Engineering Industries Ltd |
| 3   | 20010021 | Open Market               | 0     | 5,600  | Record Open Market from Open Market against order of TCSAS-1223-54 Omar Jibran Engineering Industries Ltd           |
|     |          | TOTAL:                    | 5,600 | 5,600  |   |

Prepared By: Maha Waris Khan Approved By : In Progress