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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/01/2024 Voucher No: PJV-0124-8

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)	3,000	0	order of TCSAS-0124-15 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of
					TCSAS-0124-15 Omar Jibran Engineering Industries Ltd
3	20010021	Open Market	0	3,000	Record Open Market from Open Market against order of
				3,000	TCSAS-0124-15 Omar Jibran Engineering Industries Ltd
		TOTAL:	3,000	3,000	

Prepared By: Maha Waris Khan Approved By : In Progress