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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/01/2024 Voucher No: PJV-0124-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-------------------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 57,675 | 0 | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion |
| 3 | 20010021 | Open Market | 0 | 27,390 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 11,385 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion |
| 5 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 18,900 | Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion |
| | | TOTAL: | 57,675 | 57,675 | |

Prepared By: Maha Waris Khan Approved By: In Progress