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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/01/2024

Voucher No : PJV-0124-28

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|---|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 33,611 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 |
| | | | | Open Market against order of CSaS-0124-1 Karwan-e-Hayat | |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| | | | | | Open Market against order of CSaS-0124-1 Karwan-e-Hayat |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 24,451 | No.1 Open Market against order of CSaS-0124-1 Karwan-e-Hayat |
| 4 | 20010021 | Open Market | 0 | 9,160 | Record Open Market from CSS Stationary Outlet No.1 Open |
| - | 20010021 | Open Market | 0 | 5,100 | Market against order of CSaS-0124-1 Karwan-e-Hayat |
| | | TOTAL : | 33,611 | 33,611 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress