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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2023

Voucher No: PJV-1223-177

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 16,400 | 0 | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 20010021 | Open Market | 0 | 15,000 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd. |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 1,400 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-63 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : | | | | 16,400 | |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress