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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/01/2024 Voucher No: PJV-0124-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,756	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-19 Lumen
				Pharma	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary
					Outlet No.1 against order of CSaS-0124-19 Lumen Pharma
3	20010021	Open Market	0	1,700	Record Open Market from Open Market CSS Stationary Outlet
					No.1 against order of CSaS-0124-19 Lumen Pharma
4	20010022	CSS Stationary Outlet No.1	0		Record CSS Stationary Outlet No.1 from Open Market CSS
				1,056	Stationary Outlet No.1 against order of CSaS-0124-19 Lumen
					Pharma
TC			2,756	2,756	

Prepared By: Maha Waris Khan Approved By: In Progress