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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/01/2024 Voucher No: <u>PJV-0124-217</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from Open Market against order
1	50010011	Cost of Goods Sold (CSS)	8,000	0	of CSaS-0124-52 Sir Syed University of Eng. and Technology
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	CSaS-0124-52 Sir Syed University of Eng. and Technology
3	20010021	Open Market	0	8,000	Record Open Market from Open Market against order of CSaS-0124-52 Sir Syed University of Eng. and Technology
TOTAL:			8,000	8,000	

Prepared By: Maha Waris Khan Approved By : In Progress