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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/03/2024 Voucher No: PJV-0324-68

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	9,833	0	Open Market against order of CSaS-0324-30 Ful Crum Pvt Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-0324-30 Ful Crum Pvt Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,363	No.1 Open Market against order of CSaS-0324-30 Ful Crum Pvt
					Ltd
_	20010021	Open Market	0	470	Record Open Market from CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0324-30 Ful Crum Pvt Ltd
TOTAL			9,833	9,833	

Prepared By: Maha Waris Khan Approved By : In Progress