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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/03/2024 Voucher No: <u>PJV-0324-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	89,362	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0324-50 Pak-Qatar  Family Takaful Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0324-50 Pak-Qatar Family  Takaful Ltd.
3	20010022	CSS Stationary Outlet No.1	0	76,862	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0324-50 Pak-Qatar  Family Takaful Ltd.
4	20010021	Open Market	0	12,500	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0324-50 Pak-Qatar Family Takaful  Ltd.
TOTAL:			89,362	89,362	

Prepared By: Maha Waris Khan Approved By : In Progress