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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/05/2024 Voucher No: PJV-0524-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,530	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-50 AG-GIGI 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-0524-50 AG-GIGI Pvt Ltd
3	20010021	Open Market	0	37,290	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-50 AG-GIGI Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	8,240	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0524-50 AG-GIGI Pvt Ltd
TOTAL:			45,530	45,530	

Prepared By: Maha Waris Khan Approved By: In Progress