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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/05/2024 Voucher No: PJV-0524-95

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	29,000	0	order of TCSAS-0524-52 Crescent Steel and Allied Product Limited
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	TCSAS-0524-52 Crescent Steel and Allied Product Limited
3	20010021	Open Market	0	29,000	Record Open Market from Open Market against order of TCSAS-0524-52 Crescent Steel and Allied Product Limited
TOTAL:			29,000	29,000	

Prepared By: Maha Waris Khan Approved By : In Progress