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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>21/05/2024</u>

Voucher No : PJV-0524-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,268	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
3	20010022	CSS Stationary Outlet No.1	0	10,818	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
4	20010021	Open Market	0	1,250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
5	200100244	Shamsi Stationers	0	19,200	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
TOTAL :			31,268	31,268	

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Prepared By : Maha Waris Khan

Approved By : In Progress