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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 06/06/2024

Voucher No : PJV-0624-22

| S.# | A/c code | Particulars                | Debit | Credit  | Narration   |
|-----|----------|----------------------------|-------|---|---|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 9,275 | 0   | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 |
|     |          |                            |       | Open Market against order of CSaS-0624-13 Cash Customer |   |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0   | Record Sales Tax Receivables from CSS Stationary Outlet No.1    |
| 2   |          |                            |       |   | Open Market against order of CSaS-0624-13 Cash Customer         |
|     |          |                            |       |   | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 6,235   | No.1 Open Market against order of CSaS-0624-13 Cash Customer    |
| -4  | 20010021 | Open Market                | 0     | 3,040   | Record Open Market from CSS Stationary Outlet No.1 Open         |
|     | 20010021 | open Market                | 0     | 5,040   | Market against order of CSaS-0624-13 Cash Customer              |
|     |          | TOTAL :                    | 9,275 | 9,275   |   |

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Prepared By : Maha Waris Khan

Approved By : In Progress