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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>13/06/2024</u>

Voucher No: PJV-0624-137

| S.# | A/c code | Particulars               | Debit | Credit | Narration   |
|-----|----------|---------------------------|-------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 6,950 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0624-32 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0624-32 Al-Karam Textile Mills (Pvt.) Ltd.     |
| 3   | 20010021 | Open Market               | 0     | 6,950  | Record Open Market from Open Market against order of TCSAS-0624-32 Al-Karam Textile Mills (Pvt.) Ltd.               |
|     |          | TOTAL :                   | 6,950 | 6,950  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress