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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/07/2024 Voucher No: PJV-0724-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	49,932	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0724-9 Karwan-e-Hayat	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					Open Market against order of CSaS-0724-9 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	30,932	No.1 Open Market against order of CSaS-0724-9 Karwan-e-Hayat
4	20010021	Open-Market	0	10,525	Record Open Market from CSS Stationary Outlet No.1 Open
-					Market against order of CSaS-0724-9 Karwan-e-Hayat
5	200100273	Dolphin White Board - Mushkoor	0		Record Dolphin White Board - Mushkoor from CSS Stationary
				1,350	Outlet No.1 Open Market against order of CSaS-0724-9
					Karwan-e-Hayat
6	200100244	Shamsi Stationers	0	7,125	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0724-9 Karwan-e-Hayat
TOTAL:			49,932	49,932	

Prepared By: Maha Waris Khan Approved By: In Progress