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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/07/2024 Voucher No: <u>PJV-0724-151</u>

| S.# | A/c code | Particulars              | Debit  | Credit | Narration   |
|-----|----------|--------------------------|--------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 18,900 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0724-43 The Citizen Foundation |
| 2   | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0724-43 The Citizen Foundation    |
| 3   | 20010021 | Open Market              | 0      | 18,900 | Record Open Market from Open Market against order of CSaS-0724-43 The Citizen Foundation              |
|     | TOTAL:   |                          |        | 18,900 |   |

Prepared By: Maha Waris Khan Approved By : In Progress