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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/08/2024 Voucher No: PJV-0824-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,500	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0824-19 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0824-19 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010021	Open Market	0	18,500	Record Open Market from Open Market against order of TCSAS-0824-19 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			18,500	18,500	

Prepared By: Maha Waris Khan Approved By : In Progress