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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-0824-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,500	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0824-25 Archroma Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0824-25 Archroma Pakistan Limited
3	20010021	Open Market	0	3,500	Record Open Market from Open Market against order of TCSAS-0824-25 Archroma Pakistan Limited
TOTAL:			3,500	3,500	

Prepared By: Maha Waris Khan Approved By : In Progress