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Narration

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Voucher No : <u>PJV-0824-172</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Particulars

Journal Voucher

Debit

Credit

Transaction Date : 29/08/2024

A/c code

Record Cost of Goods Sold (CSS) from Open Market CSS 50010011 Cost of Goods Sold (CSS) 95,235 0 Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd Record Sales Tax Receivables from Open Market CSS Stationary 10010021 Sales Tax Receivables 0 0 Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd Record Open Market from Open Market CSS Stationary Outlet 20010021 Open Market 0 14,980 No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd Record CSS Stationary Outlet No.1 from Open Market CSS 20010022 CSS Stationary Outlet No.1 0 31,673 Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd Record Abdul Rahim Janitorial Supplier from Open Market CSS 200100277 Abdul Rahim Janitorial Supplier 0 27,000 Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd Record AE Traders from Open Market CSS Stationary Outlet No.1 200100235 21,582 **AE Traders** 0 against order of CSaS-0824-40 PAIR Investment Co.Ltd TOTAL : 95,235 95,235

Prepared By : Maha Waris Khan

Approved By : In Progress