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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/09/2024 Voucher No: PJV-0924-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	46,904	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0924-3 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-0924-3 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	42,314	No.1 Open Market against order of CSaS-0924-3 Karwan-e-Hayat
4	20010021	Open Market	0 4,590	Record Open Market from CSS Stationary Outlet No.1 Open	
4	20010021	Open ivial ket	0	4,390	Market against order of CSaS-0924-3 Karwan-e-Hayat
		TOTAL:	46,904	46,904	

Prepared By: Maha Waris Khan Approved By: In Progress