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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/09/2024 Voucher No: PJV-0924-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,988	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0924-54 Mekotex Pvt  Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0924-54 Mekotex Pvt Ltd  Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,988	No.1 Open Market against order of TCSAS-0924-54 Mekotex Pvt Ltd
4	20010021	Open Market	0	3,000	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0924-54 Mekotex Pvt Ltd
TC			8,988	8,988	

Prepared By: Maha Waris Khan Approved By: In Progress