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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/09/2024 Voucher No: PJV-0924-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,000	0	Record Cost of Goods Sold (CSS) from Open Market CSS
					Stationary Outlet No.1 against order of CSaS-0924-42 Cash
				Customer	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary
				U	Outlet No.1 against order of CSaS-0924-42 Cash Customer
3	20010021	Open Market	0	3,000	Record Open Market from Open Market CSS Stationary Outlet
					No.1 against order of CSaS-0924-42 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0		Record CSS Stationary Outlet No.1 from Open Market CSS
				0	Stationary Outlet No.1 against order of CSaS-0924-42 Cash
					Customer
		TOTAL:	3,000	3,000	

Prepared By: Maha Waris Khan Approved By: In Progress