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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/09/2024 Voucher No: <u>PJV-0924-168</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,062	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0924-70 People Steel  Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0924-70 People Steel Mills  Limited
3	20010022	CSS Stationary Outlet No.1	0	212	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0924-70 People Steel  Mills Limited
4	20010021	Open Market	3,062	2,850 <b>3,062</b>	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0924-70 People Steel Mills Limited

Prepared By: Maha Waris Khan Approved By: In Progress