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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/10/2024 Voucher No: PJV-1024-72

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-------------------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 52,200 | 0 | Record Cost of Goods Sold (TCSS) from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-22 HUM Network Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-22 HUM Network Limited |
| 3 | 20010021 | Open Market | 0 | 44,400 | Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-22 HUM Network Limited Record Faisal Tissue & Janitorial Supplier from Open Market |
| 4 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 7,800 | Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-22 HUM Network Limited |
| TOTAL: | | | 52,200 | 52,200 | |

Prepared By: Maha Waris Khan Approved By: In Progress