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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 07/11/2024

Voucher No : <u>PJV-1124-20</u>

| S.#     | A/c code | Particulars                | Debit | Credit | Narration  |
|---------|----------|----------------------------|-------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 0     | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-1124-8 MAP<br>Enterprises Pvt. Ltd.   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Open Market CSS Stationary<br>Outlet No.1 against order of CSaS-1124-8 MAP Enterprises Pvt.<br>Ltd.      |
| 3       | 20010021 | Open Market                | 0     | 0      | Record Open Market from Open Market CSS Stationary Outlet<br>No.1 against order of CSaS-1124-8 MAP Enterprises Pvt. Ltd.                   |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0     | 0      | Record CSS Stationary Outlet No.1 from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-1124-8 MAP<br>Enterprises Pvt. Ltd. |
| TOTAL : |          |                            |       | 0      |  |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress