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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/11/2024 Voucher No: PJV-1124-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1124-20 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1124-20 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010021	Open Market	0	10,000	Record Open Market from Open Market against order of TCSAS-1124-20 Pakistan Kuwait Investment Company (Pvt.)
				Limited	
TOTAL: 10,000 10,000					

Prepared By: Maha Waris Khan Approved By : In Progress