

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 27/11/2024

Voucher No : PJV-1124-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,897	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-50 Awan Trading Pvt Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-50 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1	0	8,609	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-50 Awan Trading Pvt Limited
4	20010021	Open Market	0	288	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-50 Awan Trading Pvt Limited
<b>TOTAL :</b>			<b>8,897</b>	<b>8,897</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress