

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/11/2024

Voucher No : PJV-1124-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	192,290	0	Record Cost of Goods Sold (TCSS) from Open Market Online via Bank against order of TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Online via Bank against order of TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
3	20010021	Open Market	0	87,840	Record Open Market from Open Market Online via Bank against order of TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
4	200100281	Online via Bank	0	104,450	Record Online via Bank from Open Market Online via Bank against order of TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
<b>TOTAL :</b>			<b>192,290</b>	<b>192,290</b>	

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Approved By : In Progress