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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 09/12/2024

Voucher No : <u>PJV-1224-24</u>

| S.# | A/c code | Particulars              | Debit  | Credit | Narration  |
|-----|----------|--------------------------|--------|--------|--|
|     |          |                          |        |        | Record Cost of Goods Sold (CSS) from Open Market against order   |
| 1   | 50010011 | Cost of Goods Sold (CSS) | 18,000 | 0      | of CSaS-1224-17 Sir Syed University of Eng. and Technology   |
|     |          |                          |        |        | Record Sales Tax Receivables from Open Market against order of   |
| 2   | 10010021 | Sales Tax Receivables    | 0      | 0      | CSaS-1224-17 Sir Syed University of Eng. and Technology  |
| -3  | 20010021 | Open Market              | 0      | 18,000 | Record Open Market from Open Market against order of CSaS-1224-17 Sir Syed University of Eng. and Technology |
|     |          | TOTAL :                  | 18,000 | 18,000 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress