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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/12/2024</u>

Voucher No : <u>PJV-1224-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	35,417	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1224-26 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1224-26 UM Enterprises
3	20010021	Open Market	0	7,500	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1224-26 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	27,917	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1224-26 UM Enterprises
TOTAL : 35,4				35,417	

Prepared By : Maha Waris Khan

Approved By : In Progress