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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>18/12/2024</u>

Voucher No : <u>PJV-1224-97</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,203	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd
3	20010021	Open Market	0	2,929	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd Record CSS Stationary Outlet No.1 from Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	6,274	
		TOTAL :	9,203	9,203	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress