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# was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/04/2025 Voucher No: PJV-0425-70

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	41,525	0	No.1 Open Market against order of TCSAS-0425-31 AirSial Limited
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of TCSAS-0425-31 AirSial Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	35,525	No.1 Open Market against order of TCSAS-0425-31 AirSial Limited
4	20010021	Open Market	0	6,000	Record Open Market from CSS Stationary Outlet No.1 Open
				6,000	Market against order of TCSAS-0425-31 AirSial Limited
TOTAL:			41,525	41,525	

Prepared By: Maha Waris Khan Approved By: In Progress