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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/09/2022

Voucher No : PJV-0922-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,086	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-8 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-8 Karachi Gymkhana
3	20010021	Open Market	0	2,720	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-8 Karachi Gymkhana
4	20010022	CSS Stationary Outlet No.1	0	366	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-8 Karachi Gymkhana
		TOTAL :	3,086	3,086	

Prepared By : Maha Waris Khan

Approved By : In Progress