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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>18/10/2022</u>

Voucher No : PJV-1022-76

| S.# | A/c code | Particulars                | Debit  | Credit | Narration  |
|-----|----------|----------------------------|--------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 31,476 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-1022-36 360 Media   |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary<br>Outlet No.1 against order of CSaS-1022-36 360 Media      |
| 3   | 20010021 | Open Market                | 0      | 28,400 | Record Open Market from Open Market CSS Stationary Outlet<br>No.1 against order of CSaS-1022-36 360 Media                |
| 4   | 20010022 | CSS Stationary Outlet No.1 | 0      | 3,076  | Record CSS Stationary Outlet No.1 from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-1022-36 360 Media |
|     |          | TOTAL :                    | 31,476 | 31,476 |  |

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

Approved By : In Progress