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Voucher No : <u>PJV-1022-152</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/10/2022

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 50010011 Cost of Goods Sold (CSS) 108,949 0 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd Record Sales Tax Receivables from CSS Stationary Outlet No.1 10010021 Sales Tax Receivables 0 0 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd Record CSS Stationary Outlet No.1 from CSS Stationary Outlet 20010022 0 CSS Stationary Outlet No.1 40,183 No.1 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd Record Open Market from CSS Stationary Outlet No.1 Open 4 20010021 Open Market 0 68,766 Market against order of CSaS-1022-53 PAIR Investment Co.Ltd TOTAL : 108,949 108,949

Prepared By : Maha Waris Khan

Approved By : In Progress