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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/10/2022</u>

Voucher No: PJV-1022-153

| S.# | A/c code | Particulars               | Debit | Credit | Narration  |
|-----|----------|---------------------------|-------|--------|--|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 1,440 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against<br>order of TCSAS-1022-54 Western Textile Industries (Pvt) LTD |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-1022-54 Western Textile Industries (Pvt) LTD        |
| 3   | 20010021 | Open Market               | 0     | 1,440  | Record Open Market from Open Market against order of TCSAS-1022-54 Western Textile Industries (Pvt) LTD                  |
|     |          | TOTAL :                   | 1,440 | 1,440  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress