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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/11/2022 Voucher No: PJV-1122-146

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------|----------|----------------------------|--------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 13,986 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1122-36 PAIR Investment Co.Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1122-36 PAIR Investment Co.Ltd      |
| 3       | 20010021 | Open Market                | 0      | 8,840  | Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-1122-36 PAIR Investment Co.Ltd               |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 5,146  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1122-36 PAIR Investment Co.Ltd |
| TOTAL : |          |                            | 13,986 | 13,986 |  |

Prepared By: Maha Waris Khan Approved By: In Progress