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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/12/2022 Voucher No: PJV-1222-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	110,057	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-25 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-25 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	105,450	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of TCSAS-1222-25 Bhanero Textile Mills Ltd  Record CSS Stationary Outlet No.1 from Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	4,607	Record CSS Stationary Outlet No.1 from Open Market CSS  Stationary Outlet No.1 against order of TCSAS-1222-25 Bhanero  Textile Mills Ltd
TOTAL:			110,057	110,057	

Prepared By: Maha Waris Khan Approved By: In Progress