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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2023 Voucher No: JV-0223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,000	0	Record Purchases from Open Market against invoice no.  TCS&S-0223-1 - Gerrys Int.
2	20010021	Open Market	0	9,000	Record Purchases from Open Market against invoice no.  TCS&S-0223-1 - Gerrys Int.
		TOTAL:	9,000	9,000	

Prepared By: Maha Waris Khan Approved By: In Progress