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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/04/2023 Voucher No: PJV-0423-100

| S.# | A/c code | Particulars                | Debit  | Credit | Narration  |
|-----|----------|----------------------------|--------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 53,720 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd.   |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd.      |
| 3   | 20010021 | Open Market                | 0      | 35,720 | Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd.               |
| 4   | 20010022 | CSS Stationary Outlet No.1 | 0      | 18,000 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
|     |          | TOTAL:                     | 53,720 | 53,720 |  |

Prepared By: Maha Waris Khan Approved By: In Progress