

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/08/2023

Voucher No : PJV-0823-34

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                 |
|---------|----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 29,045 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-5 Karwan-e-Hayat   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-5 Karwan-e-Hayat      |
| 3       | 20010021 | Open Market                | 0      | 11,970 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-5 Karwan-e-Hayat                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 17,075 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-5 Karwan-e-Hayat |
| TOTAL : |          |                            | 29,045 | 29,045 |                                                                                                                           |

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Approved By : In Progress