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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/11/2023 Voucher No: PJV-1123-145

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-------|----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 16,500 | 0 | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-32 Medical Supply Corporation |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-32 Medical Supply Corporation |
| 3 | 20010021 | Open Market | 0 | 12,960 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-32 Medical Supply Corporation |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,540 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-32 Medical Supply Corporation |
| TOTAL | | | 16,500 | 16,500 | |

Prepared By: Maha Waris Khan Approved By: In Progress