

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 28/12/2023

Voucher No : PJV-1223-171

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	47,250	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1223-64 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1223-64 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010021	Open Market	0	47,250	Record Open Market from Open Market against order of TCSAS-1223-64 Al-Karam Textile Mills (Pvt.) Ltd.
<b>TOTAL :</b>			<b>47,250</b>	<b>47,250</b>	

Prepared By :

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Approved By : In Progress