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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/03/2024 Voucher No: PJV-0324-89

| S.#    | A/c code | Particulars               | Debit  | Credit | Narration   |
|--------|----------|---------------------------|--------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 16,000 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0324-45 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2      | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0324-45 Al-Karam Textile Mills (Pvt.) Ltd.     |
| 3      | 20010021 | Open Market               | 0      | 16,000 | Record Open Market from Open Market against order of TCSAS-0324-45 Al-Karam Textile Mills (Pvt.) Ltd.               |
| TOTAL: |          |                           | 16,000 | 16,000 |   |

Prepared By: Maha Waris Khan Approved By : In Progress