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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/04/2024 Voucher No: <u>PJV-0424-123</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,560	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010021	Open Market	0	3,000	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	5,760	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
5	200100277	Abdul Rahim Janitorial Supplier	0	16,800	Record Abdul Rahim Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			25,560	25,560	

Prepared By: Maha Waris Khan Approved By: In Progress