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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 02/04/2024

Voucher No: PJV-0424-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	0	10,507	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
3	50010012	Cost of Goods Sold (TCSS)	10,757	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
4	20010021	Open Market	0	250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
		TOTAL :	10,757	10,757	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress