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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/05/2024</u>

Voucher No : PJV-0524-48

| S.# | A/c code | Particulars               | Debit | Credit | Narration  |
|-----|----------|---------------------------|-------|--------|--|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 3,400 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0524-47 Bhanero Textile Mills Ltd |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0524-47 Bhanero Textile Mills Ltd     |
| 3   | 20010021 | Open Market               | 0     | 3,400  | Record Open Market from Open Market against order of TCSAS-0524-47 Bhanero Textile Mills Ltd               |
|     |          | TOTAL :                   | 3,400 | 3,400  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress