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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/07/2024</u>

Voucher No : PJV-0724-96

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	4,400	0	order of TCSAS-0724-64 Crescent Steel and Allied Product Limited
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	TCSAS-0724-64 Crescent Steel and Allied Product Limited
3	20010021	Open Market	0	4,400	Record Open Market from Open Market against order of
5	20010021	Open Market	0	4,400	TCSAS-0724-64 Crescent Steel and Allied Product Limited
	TOTAL :			4,400	

Prepared By : Maha Waris Khan

Approved By : In Progress