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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>31/08/2024</u>

Voucher No : PJV-0824-145

| S.#           | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------------|----------|----------------------------|--------|--------|--|
| 1             | 50010011 | Cost of Goods Sold (CSS)   | 40,810 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-0824-41 Mundia<br>Exports   |
| 2             | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary<br>Outlet No.1 against order of CSaS-0824-41 Mundia Exports         |
| 3             | 20010021 | Open Market                | 0      | 39,650 | Record Open Market from Open Market CSS Stationary Outlet<br>No.1 against order of CSaS-0824-41 Mundia Exports                   |
| 4             | 20010022 | CSS Stationary Outlet No.1 | 0      | 1,160  | Record CSS Stationary Outlet No.1 from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-0824-41 Mundia<br>Exports |
| TOTAL : 40,81 |          |                            |        | 40,810 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress