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# y p in G f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/09/2024 Voucher No: PJV-0924-146

| S.#     | A/c code | Particulars               | Debit | Credit | Narration   |
|---------|----------|---------------------------|-------|--------|---|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 6,150 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0924-66 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0924-66 Al-Karam Textile Mills (Pvt.) Ltd.     |
| 3       | 20010021 | Open Market               | 0     | 6,150  | Record Open Market from Open Market against order of TCSAS-0924-66 Al-Karam Textile Mills (Pvt.) Ltd.               |
| TOTAL : |          |                           | 6,150 | 6,150  |   |

Prepared By: Maha Waris Khan Approved By : In Progress