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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/01/2021 Voucher No: PJV-0121-18

| S.# | A/c code | Particulars                | Debit | Credit | Narration  |
|-----|----------|----------------------------|-------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 2,220 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-2 Shield Corporation Pvt. Ltd. |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-2 Shield Corporation Pvt. Ltd.    |
| 3   | 20010021 | Open Market                | 0     | 2,160  | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-2 Shield Corporation Pvt. Ltd.              |
| 4   | 20010022 | CSS Stationary Outlet No.1 | 0     | 60     |  |
|     |          | TOTAL :                    | 2,220 | 2,220  | Corporation Pvt. Ltd.  |

Prepared By: Maha Waris Khan Approved By: In Progress