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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2020 Voucher No: <u>PJV-1220-174</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	13,000	Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of CSaS-0121-13 Aga Khan Planning
2	20010022	CSS Stationary Outlet No.1	0	18,916	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of CSaS-0121-13 Aga Khan  Planning
3	50010011	Cost of Goods Sold (CSS)	31,916	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0121-13 Aga Khan Planning  Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
4	10010021	Sales Tax Receivables  TOTAL:	31,916	o 31,916	

Prepared By: Maha Waris Khan Approved By : In Progress