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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/01/2021 Voucher No: PJV-0121-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,071	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
3	20010021	Open Market	0	9,588	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	15,483	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
TOTAL			25,071	25,071	

Prepared By: Maha Waris Khan Approved By: In Progress