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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/02/2021 Voucher No: PJV-0221-75

| S.#    | A/c code | Particulars                | Debit | Credit | Narration  |
|--------|----------|----------------------------|-------|--------|--|
| 1      | 50010011 | Cost of Goods Sold (CSS)   | 784   | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0221-37 Thatta Cement  Company Ltd   |
| 2      | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0221-37 Thatta Cement  Company Ltd      |
| 3      | 20010022 | CSS Stationary Outlet No.1 | 0     | 64     | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of CSaS-0221-37 Thatta Cement  Company Ltd |
| 4      | 20010021 | Open Market                | 0     | 720    | Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of CSaS-0221-37 Thatta Cement Company  Ltd                |
| TOTAL: |          |                            | 784   | 784    |  |

Prepared By: Maha Waris Khan Approved By : In Progress