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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/03/2021</u>

Voucher No: PJV-0321-139

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|------------|-----------------------|---|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 6,798 | 0 | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-14 Nabiqasim Industries Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-14 Nabiqasim Industries Pvt. Ltd. |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,558 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-14 Nabiqasim Industries Pvt. Ltd. |
| 4 | 20010021 | Open Market TOTAL : | 0 6,798 | 3,240 6,798 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-14 Nabiqasim Industries Pvt. Ltd. |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress