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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/03/2021 Voucher No: PJV-0321-155

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|---|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 19,446 | 0 | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-9 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-0321-9 Nabiqasim Industries Pvt. Ltd. |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 12,506 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-9 Nabiqasim Industries Pvt. Ltd. |
| 4 | 20010021 | Open Market | 19,446 | 6,940 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0321-9 Nabiqasim Industries Pvt. Ltd. |

Prepared By: Maha Waris Khan Approved By: In Progress