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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24-01-2020 Voucher No: PJV-0120-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,055	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0120-6 Automobile  Corporation of Pakistan (PVT) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0120-6 Automobile  Corporation of Pakistan (PVT) Ltd
3	20010022	CSS Stationary Outlet No.1	0	10,855	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of CSaS-0120-6 Automobile  Corporation of Pakistan (PVT) Ltd
4	20010021	Open Market	0	1,200	Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of CSaS-0120-6 Automobile Corporation of  Pakistan (PVT) Ltd
TOTAL:			12,055	12,055	

Prepared By: Maha Waris Khan Approved By : In Progress