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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/05/2021 Voucher No: PJV-0521-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,766	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS
				Stationary Outlet No.1 against order of TCSAS-0521-16 Loads Ltd.	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary
					Outlet No.1 against order of TCSAS-0521-16 Loads Ltd.
3	20010021	Open Market	0	720	Record Open Market from ,Open Market CSS Stationary Outlet
					No.1 against order of TCSAS-0521-16 Loads Ltd.
4	20010022	CSS Stationary Outlet No.1			Record CSS Stationary Outlet No.1 from ,Open Market CSS
			0	11,046	Stationary Outlet No.1 against order of TCSAS-0521-16 Loads Ltd.
		TOTAL:	11,766	11,766	

Prepared By: Maha Waris Khan Approved By: In Progress