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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-0521-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------|-------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 7,551 | 0 | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-18 Specialized Autoparts 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 TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd. |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 7,051 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd. |
| 4 | 20010021 | Open Market | 0 | 500 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd. |
| TOTAL: | | | 7,551 | 7,551 | |

Prepared By: Maha Waris Khan Approved By : In Progress