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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/05/2021 Voucher No: PJV-0521-78

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	21,287	0	Open Market against order of CSaS-0521-3 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	O	O	Open Market against order of CSaS-0521-3 UM Enterprises
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	20,287	No.1 Open Market against order of CSaS-0521-3 UM Enterprises
4	20010021	Open Market	0	1,000	Record Open Market from ,CSS Stationary Outlet No.1 Open
				1,000	Market against order of CSaS-0521-3 UM Enterprises
TOTAL:			21,287	21,287	

Prepared By: Maha Waris Khan Approved By: In Progress