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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/06/2021 Voucher No: PJV-0621-20

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,Open Market against
1	50010012	Cost of Goods Sold (TCSS)	5,470	0	order of TCSAS-0621-11 Crescent Steel and Allied Product Limited
					Record Sales Tax Receivables from ,Open Market against order
2	10010021	Sales Tax Receivables	0	0	of TCSAS-0621-11 Crescent Steel and Allied Product Limited
3	20010021	Open-Market	0	5,470	Record Open Market from ,Open Market against order of TCSAS-0621-11 Crescent Steel and Allied Product Limited
	TOTAL:			5,470	

Prepared By: Maha Waris Khan Approved By : In Progress