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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 : <u>PJV-0521-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	11,239	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim 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 TT-0521-12 Nabiqasim Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,783	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim Industries Pvt. Ltd.
4	20010021	Open Market TOTAL :	0 11,239	4,456 11,239	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim Industries Pvt. Ltd.

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress