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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/07/2021 Voucher No: PJV-0721-91

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)	11,984	0	Open Market against order of CSaS-0721-31 Reon Energy Limited
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-0721-31 Reon Energy Limited
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	11,114	No.1 Open Market against order of CSaS-0721-31 Reon Energy
					Limited
4	20010021	Open Market	0	870	Record Open Market from ,CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0721-31 Reon Energy Limited
TOTAL:			11,984	11,984	

Prepared By: Maha Waris Khan Approved By : In Progress