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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/08/2021</u>

Voucher No : <u>PJV-0821-27</u>

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)	26,714	0	Open Market against order of CSaS-0821-10A UM Enterprises
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-0821-10A UM Enterprises
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	16,840	No.1 Open Market against order of CSaS-0821-10A UM
					Enterprises
4	20010021	Open Market	0	6,696	Record Open Market from ,CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0821-10A UM Enterprises
5	200100235	AE Traders	0	3,178	Record AE Traders from ,CSS Stationary Outlet No.1 Open Market
5					against order of CSaS-0821-10A UM Enterprises
TOTAL :			26,714	26,714	

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

Approved By : In Progress