

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/08/2021

Voucher No : PJV-0821-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	300	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0821-37 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0821-37 Security Paper Limited
3	20010021	Open Market	0	300	Record Open Market from ,Open Market against order of TCSAS-0821-37 Security Paper Limited
TOTAL :			300	300	

Prepared By : Maha Waris Khan

Approved By : In Progress