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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/09/2021 Voucher No: PJV-0921-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	72,434	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0921-19 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0921-19 PAIR Investment Co.Ltd
3	20010021	Open Market	0	47,870	Record Open Market from ,Open Market CSS Stationary Outlet  No.1 against order of CSaS-0921-19 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	24,564	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0921-19 PAIR Investment Co.Ltd
		TOTAL:	72,434	72,434	

Prepared By: Maha Waris Khan Approved By: In Progress