

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 13/09/2021

Voucher No : PJV-0921-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,100	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0921-10 Graves Pakistan (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0921-10 Graves Pakistan (Private) Limited
3	20010021	Open Market	0	2,100	Record Open Market from ,Open Market against order of TCSAS-0921-10 Graves Pakistan (Private) Limited
<b>TOTAL :</b>			<b>2,100</b>	<b>2,100</b>	

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Approved By : In Progress