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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/09/2021 Voucher No: PJV-0921-119

| 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) | 23,008 | 0 | Open Market against order of CSaS-0921-42 UM Enterprises |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Necelvables | 0 | U | Open Market against order of CSaS-0921-42 UM Enterprises |
| | | | | | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 18,083 | No.1 Open Market against order of CSaS-0921-42 UM Enterprises |
| 4 | 20010021 | Open Market | 0 | 4,925 | Record Open Market from ,CSS Stationary Outlet No.1 Open |
| 4 | | | | 4,323 | Market against order of CSaS-0921-42 UM Enterprises |
| TOTAL: | | | 23,008 | 23,008 | |

Prepared By: Maha Waris Khan Approved By: In Progress