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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: <u>PJV-0921-147</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	200	Record Open Market from ,Open Market against order of TCSAS-0921-41 Graves Pakistan (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0921-41 Graves Pakistan (Private) Limited
3	50010012	Cost of Goods Sold (TCSS)	200	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0921-41 Graves Pakistan (Private) Limited
		TOTAL:	200	200	

Prepared By: Maha Waris Khan Approved By : In Progress