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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/10/2021 Voucher No: PJV-1021-83

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,Open Market against
1	50010011	Cost of Goods Sold (CSS)	6,715	0	order of CSaS-1021-20 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-1021-20 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	6,715	Record Open Market from ,Open Market against order of CSaS-1021-20 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL			6,715	6,715	

Prepared By: Maha Waris Khan Approved By : In Progress