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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: 24/11/2021 Voucher No: PJV-1121-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	108,389	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet  No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan  (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	73,009	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan  (Pvt) Ltd.
4	200100235	AE Traders	0	6,200	Record AE Traders from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
5	200100213	Khurram Enterprises	0	6,500	Record Khurram Enterprises from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.  Record Open Market from ,CSS Stationary Outlet No.1 AE Traders
6	20010021	Open Market  TOTAL:	108,389	22,680 108,389	,

Prepared By: Maha Waris Khan Approved By : In Progress