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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/12/2021 Voucher No: PJV-1221-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|---------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 13,950 | 0 | Record Cost of Goods Sold (TCSS) from ,Open Market against order of CSaS-1221-23 Siddiq Sons Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of CSaS-1221-23 Siddiq Sons Limited |
| 3 | 20010021 | Open Market | 0 | 13,950 | Record Open Market from ,Open Market against order of CSaS-1221-23 Siddiq Sons Limited |
| TOTAL: | | | 13,950 | 13,950 | |

Prepared By: Maha Waris Khan Approved By : In Progress