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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/03/2020 Voucher No: PJV-0320-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	20010022	CSS Stationary Outlet No.1	50	0	Record CSS Stationary Outlet No.1 from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	50	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
		TOTAL:	50	50	

Prepared By: Maha Waris Khan Approved By : In Progress