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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/01/2022 Voucher No: PJV-0122-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	19,330	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0122-2 Hands Pakistan	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0122-2 Hands Pakistan
2	20010022	CCC Ctationamy Outlet No. 1	0	2.650	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,650	No.1 Open Market against order of CSaS-0122-2 Hands Pakistan
4	20010021	Open Market	0	16,680	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0122-2 Hands Pakistan
		TOTAL:	19,330	19,330	

Prepared By: Maha Waris Khan Approved By: In Progress