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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/02/2022 Voucher No: PJV-0222-83

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from Open Market against order
1	50010011	Cost of Goods Sold (CSS)	7,100	0	of CSaS-0222-38 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0222-38 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	7,100	Record Open Market from Open Market against order of CSaS-0222-38 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL:			7,100	7,100	

Prepared By: Maha Waris Khan Approved By : In Progress