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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/09/2020 Voucher No: PJV-0920-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,173	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0920-1 Media Monitors Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0920-1 Media Monitors Pakistan
3	20010021	Open Market	0	5,100	Record Open Market from ,Open Market CSS Stationary Outlet  No.1 against order of CSaS-0920-1 Media Monitors Pakistan
4	20010022	CSS Stationary Outlet No.1	0	1,073	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0920-1 Media Monitors Pakistan
		TOTAL:	6,173	6,173	

Prepared By: Maha Waris Khan Approved By: In Progress