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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/02/2020 Voucher No: PJV-0220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,986	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0220-1 Media Monitors  Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0220-1 Media Monitors  Pakistan
3	20010022	CSS Stationary Outlet No.1	0	3,066	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of CSaS-0220-1 Media Monitors  Pakistan
4	20010021	Open Market	0	1,920	Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of CSaS-0220-1 Media Monitors Pakistan
		TOTAL:	4,986	4,986	

Prepared By: Maha Waris Khan Approved By: In Progress