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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2021 Voucher No: PJV-0221-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,206	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0221-19 JDW Sugar Mills Ltd.  Unit-I
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1  Open Market against order of CSaS-0221-19 JDW Sugar Mills Ltd.  Unit-I
3	20010022	CSS Stationary Outlet No.1	0	13,006	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of CSaS-0221-19 JDW Sugar Mills  Ltd. Unit-I
4	20010021	Open Market  TOTAL:	0 15,206	2,200 <b>15,206</b>	Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of CSaS-0221-19 JDW Sugar Mills Ltd. Unit-I

Prepared By: Maha Waris Khan Approved By: In Progress