

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/06/2021

Voucher No : PJV-0621-28

| S.#     | A/c code | Particulars              | Debit | Credit | Narration  |
|---------|----------|--------------------------|-------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 480   | 0      | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0621-13 Karachi Gymkhana |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of CSaS-0621-13 Karachi Gymkhana    |
| 3       | 20010021 | Open Market              | 0     | 480    | Record Open Market from ,Open Market against order of CSaS-0621-13 Karachi Gymkhana              |
| TOTAL : |          |                          | 480   | 480    |  |

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Approved By : In Progress