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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/03/2020 Voucher No: PJV-0320-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|--------|--------|---|
| | | | | | Record Cost of Goods Sold (CSS) from ,Open Market against |
| 1 | 50010011 | Cost of Goods Sold (CSS) | 42,375 | 0 | order of CSaS-0320-16 Jaag Broadcasting Systems (Pvt.) Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of CSaS-0320-16 Jaag Broadcasting Systems (Pvt.) Limited |
| 3 | 20010021 | Open Market | 0 | 42,375 | Record Open Market from ,Open Market against order of CSaS-0320-16 Jaag Broadcasting Systems (Pvt.) Limited |
| TOTAL: | | | 42,375 | 42,375 | |

Prepared By: Maha Waris Khan Approved By : In Progress