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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/10/2021</u>

Voucher No : PJV-1021-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,050	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1021-25 Graves Pakistan (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-1021-25 Graves Pakistan (Private) Limited
3	20010021	Open Market	0	1,050	Record Open Market from ,Open Market against order of TCSAS-1021-25 Graves Pakistan (Private) Limited
		TOTAL :	1,050	1,050	

Prepared By : Maha Waris Khan

Approved By : In Progress