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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/04/2020 Voucher No: PJV-0420-10

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 18,850 | 0 | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0420-3 The Searle Company Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of CSaS-0420-3 The Searle Company Limited |
| 3 | 20010021 | Open Market | 0 | 18,850 | Record Open Market from ,Open Market against order of CSaS-0420-3 The Searle Company Limited |
| TOTAL: | | | 18,850 | 18,850 | |

Prepared By: Maha Waris Khan Approved By : In Progress