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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/06/2020 Voucher No: PJV-0620-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,746	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0620-12 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0620-12 Tapal Tea Pvt. Ltd.
3	20010021	Open Market	0	18,746	Record Open Market from ,Open Market against order of TCSAS-0620-12 Tapal Tea Pvt. Ltd.
	TOTAL:			18,746	

Prepared By: Maha Waris Khan Approved By : In Progress