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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/06/2020 Voucher No: PJV-0620-33

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	12,180	0	Open Market against order of CSaS-0620-12 Karachi Gymkhana
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-0620-12 Karachi Gymkhana
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,688	No.1 Open Market against order of CSaS-0620-12 Karachi
					Gymkhana
4	20010021	Open Market	0	9,492	Record Open Market from ,CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0620-12 Karachi Gymkhana
TOTAL			12,180	12,180	

Prepared By: Maha Waris Khan Approved By : In Progress