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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/01/2020 Voucher No: PJV-0120-50

| S.#    | A/c code | Particulars               | Debit | Credit | Narration   |
|--------|----------|---------------------------|-------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 8,520 | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0120-40 Tapal Tea Pvt. Ltd. |
| 2      | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of TCSAS-0120-40 Tapal Tea Pvt. Ltd.     |
| 3      | 20010021 | Open Market               | 0     | 8,520  | Record Open Market from ,Open Market against order of TCSAS-0120-40 Tapal Tea Pvt. Ltd.               |
| TOTAL: |          |                           | 8,520 | 8,520  |   |

Prepared By: Maha Waris Khan Approved By : In Progress