

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/08/2020

Voucher No : PJV-0820-57

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                          |
|---------|----------|--------------------------|--------|--------|------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 11,522 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0820-3 CMC |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of CSaS-0820-3 CMC    |
| 3       | 20010021 | Open Market              | 0      | 11,522 | Record Open Market from ,Open Market against order of CSaS-0820-3 CMC              |
| TOTAL : |          |                          | 11,522 | 11,522 |                                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress