

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/09/2020

Voucher No : PJV-0920-27

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                                 |
|---------|----------|----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 15,309 | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 7,481  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd. |
| 4       | 20010021 | Open Market                | 0      | 7,828  | Record Open Market from ,CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.                |
| TOTAL : |          |                            | 15,309 | 15,309 |                                                                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress