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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/11/2020 Voucher No: PJV-1120-36

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)	12,836	0	Open Market against order of CSaS-1120-1 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	O	0	Open Market against order of CSaS-1120-1 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,216	No.1 Open Market against order of CSaS-1120-1 Karwan-e-Hayat
4	20010021	Open Market	0	3,620	Record Open Market from ,CSS Stationary Outlet No.1 Open
4	20010021	Open warket	U	3,020	Market against order of CSaS-1120-1 Karwan-e-Hayat
		TOTAL:	12,836	12,836	

Prepared By: Maha Waris Khan Approved By: In Progress