

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/11/2020

Voucher No : PJV-1120-103

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------|----------|----------------------------|--------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 59,325 | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1120-31 Deharki Sugar Mills<br>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-1120-31 Deharki Sugar Mills<br>Pvt. Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 56,370 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-1120-31 Deharki Sugar<br>Mills Pvt. Ltd. |
| 4       | 20010021 | Open Market                | 0      | 2,955  | Record Open Market from ,CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-1120-31 Deharki Sugar Mills Pvt.<br>Ltd.                |
| TOTAL : |          |                            | 59,325 | 59,325 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress