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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/10/2020 Voucher No: <u>PJV-1020-136</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	37,197	Record Open Market from ,Open Market against order of
				CSaS-1020-48 CMC	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-1020-48 CMC
3	50010011	Cost of Goods Sold (CSS)	37,197	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-1020-48 CMC
		TOTAL:	37,197	37,197	

Prepared By: Maha Waris Khan Approved By : In Progress