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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 03/12/2020

Voucher No : <u>PJV-1220-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	2,185	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-1220-1 Nabiqasim Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TT-1220-1 Nabiqasim Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	2,075	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-1220-1 Nabiqasim Industries Pvt. Ltd.
4	20010021	Open Market TOTAL :	0 2,185	110 <b>2,185</b>	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-1220-1 Nabiqasim Industries Pvt. Ltd.

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress