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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 05/12/2020

Voucher No : <u>PJV-1220-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	174,983	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-9 Afeef Packages Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-9 Afeef Packages Pvt Ltd
-3	20010021	Open Market	0	167,331	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-9 Afeef Packages Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	7,652	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-9 Afeef Packages Pvt Ltd
		TOTAL :	174,983	174,983	

Prepared By : Maha Waris Khan

Approved By : In Progress