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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/12/2020</u>

Voucher No : PJV-1220-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,632	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
				No.1 Open Market against order of TCSAS-1220-28 Loads Ltd.	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
					Open Market against order of TCSAS-1220-28 Loads Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	14,732	No.1 Open Market against order of TCSAS-1220-28 Loads Ltd.
-4	20010021	Open Market	0	900	Record Open Market from ,CSS Stationary Outlet No.1 Open
	20010021	open Market		500	Market against order of TCSAS-1220-28 Loads Ltd.
		TOTAL :	15,632	15,632	

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

Approved By : In Progress