

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/12/2020

Voucher No : PJV-1220-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,350	0	Record Cost of Goods Sold (TCSS) from ,Open Market Khurram (Tapes) against order of TCSAS-1220-16 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of TCSAS-1220-16 Security Paper Limited
3	20010021	Open Market	0	16,000	Record Open Market from ,Open Market Khurram (Tapes) against order of TCSAS-1220-16 Security Paper Limited
4	200100233	Khurram (Tapes)	0	3,600	Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of TCSAS-1220-16 Security Paper Limited
5	20010022	CSS Stationary Outlet No.1	0	750	Record CSS Stationary Outlet No.1 from ,Open Market Khurram (Tapes) against order of TCSAS-1220-16 Security Paper Limited
TOTAL :			20,350	20,350	

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Approved By : In Progress