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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>31/12/2020</u>

Voucher No : PJV-1220-167

| S.# | A/c code | Particulars                | Debit       | Credit          | Narration   |
|-----|----------|----------------------------|-------------|-----------------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 10,755      | 0               | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1220-29 Shield Corporation<br>Pvt. Ltd.   |
| 2   | 10010021 | Sales Tax Receivables      | 0           | 0               | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1220-29 Shield Corporation<br>Pvt. Ltd.      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0           | 7,820           | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-1220-29 Shield<br>Corporation Pvt. Ltd. |
| 4   | 20010021 | Open Market<br>TOTAL :     | 0<br>10,755 | 2,935<br>10,755 | Record Open Market from ,CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-1220-29 Shield Corporation Pvt. Ltd.                   |

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

Approved By : In Progress