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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/02/2021 Voucher No: PJV-0221-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,512	0	Record Cost of Goods Sold (TCSS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinary Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinary Limited
3	20010023	Ghosia Stationers	0	3,800	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinary Limited
4	20010022	CSS Stationary Outlet No.1	0	5,712	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-0221-21 National Refinary Limited
TOTAL:			9,512	9,512	

Prepared By: Maha Waris Khan Approved By : In Progress