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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/05/2021 Voucher No: PJV-0521-42

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	19,150	0	No.1 against order of TCSAS-0521-28 Bhanero Textile Mills Ltd
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-0521-28 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	19,150	No.1 against order of TCSAS-0521-28 Bhanero Textile Mills Ltd
		TOTAL:	19,150	19,150	

Prepared By: Maha Waris Khan Approved By : In Progress