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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/06/2021 Voucher No: PJV-0621-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,800	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
					No.1 against order of TCSAS-0621-2 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
					against order of TCSAS-0621-2 Security Paper Limited
3	20010022	CSS Stationary Outlet No.1 TOTAL:			Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
			0	15,800	No.1 against order of TCSAS-0621-2 Security Paper Limited
			15,800	15,800	

Prepared By: Maha Waris Khan Approved By : In Progress