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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 : <u>PJV-0621-22</u>

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)	5,000	0	No.1 against order of TCSAS-0621-4 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0621-4 Nova Leathers (pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	5,000	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0621-4 Nova Leathers (pvt.) Ltd.
		TOTAL :	5,000	5,000	

Prepared By : Maha Waris Khan

Approved By : In Progress