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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>17/08/2021</u>

Voucher No : PJV-0821-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,002	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-20 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-20 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,002	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-20 Faisal Spinning Ltd
		TOTAL :	3,002	3,002	

Prepared By : Maha Waris Khan

Approved By : In Progress