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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/09/2021 Voucher No: PJV-0921-18

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	2,279	0	against order of CSaS-0921-16 Thatta Cement Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables		U	against order of CSaS-0921-16 Thatta Cement Company Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,279	No.1 against order of CSaS-0921-16 Thatta Cement Company Ltd
		TOTAL	AL: 2,279	2,279	

Prepared By: Maha Waris Khan Approved By : In Progress