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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/03/2020 Voucher No: PJV-0320-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	224	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet  No.1 against order of TCSAS-0320-26 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0320-26 Tapal Tea Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	224	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0320-26 Tapal Tea Pvt. Ltd.
		TOTAL:	224	224	

Prepared By: Maha Waris Khan Approved By : In Progress