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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/09/2021 Voucher No: <u>PJV-0921-100</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)	45,584	0	No.1 against order of TCSAS-0921-33 Pakistan Cables Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-33 Pakistan Cables Limited
3	20010022	CSS Stationary Outlet No.1	0	45,584	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 against order of TCSAS-0921-33 Pakistan Cables Limited
		TOTAL :	45,584	45,584	

Prepared By: Maha Waris Khan Approved By : In Progress