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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 22/09/2021

Voucher No : PJV-0921-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	34,300	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-30 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-30 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	10,650	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-30 Bhanero Textile Mills Ltd
4	20010021	Open Market TOTAL :	0 34,300	23,650 <b>34,300</b>	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-30 Bhanero Textile Mills Ltd

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress