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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2021

Voucher No : <u>PJV-1021-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	27,571	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-43 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-43 Faisal Spinning Ltd Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	8,021	No.1 Open Market against order of TCSAS-1021-43 Faisal Spinning Ltd
4	20010021	Open Market	0	19,550	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-43 Faisal Spinning Ltd
TOTAL : 27,57				27,571	

Prepared By : Maha Waris Khan

Approved By : In Progress