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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/10/2021 Voucher No: <u>PJV-1021-151</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,489	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1021-53 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1021-53 Crescent Steel and Allied Product Limited
3	20010022	CSS Stationary Outlet No.1	0	9,489	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1021-53 Crescent Steel and Allied Product Limited
TOTAL:			9,489	9,489	

Prepared By: Maha Waris Khan Approved By : In Progress