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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/10/2021 Voucher No: <u>PJV-1021-153</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	11,226	0	against order of CSaS-1021-35 Tata Textile Mills Limited
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-1021-35 Tata Textile Mills Limited
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	11,226	No.1 against order of CSaS-1021-35 Tata Textile Mills Limited
		TOTAL:	11,226	11,226	

Prepared By: Maha Waris Khan Approved By : In Progress