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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/11/2021 Voucher No: PJV-1121-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,342	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
3	20010022	CSS Stationary Outlet No.1	0	16,342	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
TOTAL :			16,342	16,342	

Prepared By: Maha Waris Khan Approved By : In Progress