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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/11/2021 Voucher No: <u>PJV-1121-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-7 Bhanero Textile Mills Ltd
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
2	50010012	Cost of Goods Sold (TCSS)	69	0	No.1 against order of TCSAS-1121-7 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	69	No.1 against order of TCSAS-1121-7 Bhanero Textile Mills Ltd
		TOTAL:	69	69	

Prepared By: Maha Waris Khan Approved By : In Progress