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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 29/12/2021

Voucher No: PJV-1221-103

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
1	50010011	Cost of Goods Sold (CSS)	2,005	0	No.1 against order of TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,005	No.1 against order of TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
		TOTAL :	2,005	2,005	

Prepared By : Maha Waris Khan

Approved By : In Progress