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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 03/01/2022

Voucher No : PJV-0122-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,731	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
				No.1 against order of TCSAS-0122-1 UBL Funds Managers Ltd.	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0122-1 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	15,731	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0122-1 UBL Funds Managers Ltd.
		TOTAL :	15,731	15,731	

Prepared By : Maha Waris Khan

Approved By : In Progress