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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/01/2022 Voucher No: PJV-0122-130

| 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)   | 2,441 | 0      | against order of CSaS-0122-57 Tata Textile Mills Limited        |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1    |
| 2   | 10010021 | Sales Tax Necelvables      | O     | 0      | against order of CSaS-0122-57 Tata Textile Mills Limited        |
|     |          |                            |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 2,441  | No.1 against order of CSaS-0122-57 Tata Textile Mills Limited   |
|     |          | TOTAL:                     | 2,441 | 2,441  |   |

Prepared By: Maha Waris Khan Approved By : In Progress