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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/01/2022 Voucher No: <u>PJV-0122-160</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,490	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0122-62 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0122-62 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	10,490	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 against order of CSaS-0122-62 Karachi Gymkhana
		TOTAL:	10,490	10,490	

Prepared By: Maha Waris Khan Approved By : In Progress