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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/02/2022 Voucher No: PJV-0222-18

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)	18,297	0	against order of CSaS-0222-2 Shaheen Insurance Company Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0222-2 Shaheen Insurance Company Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	18,297	No.1 against order of CSaS-0222-2 Shaheen Insurance Company
					Ltd
TOTAL:			18,297	18,297	

Prepared By: Maha Waris Khan Approved By : In Progress