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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 08/02/2022

Voucher No: PJV-0222-194

| S.#     | A/c code | Particulars                | Debit | Credit | Narration  |
|---------|----------|----------------------------|-------|--------|--|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 2,281 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 against order of TCSAS-0222-5 Specialized Autoparts<br>Industries Pvt. Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>against order of TCSAS-0222-5 Specialized Autoparts Industries<br>Pvt. Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 2,281  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of TCSAS-0222-5 Specialized Autoparts<br>Industries Pvt. Ltd. |
| TOTAL : |          |                            |       | 2,281  |  |

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Prepared By : Maha Waris Khan

Approved By : In Progress