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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/03/2022 Voucher No: <u>PJV-0322-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,800	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 against order of TCSAS-0322-53 Pacific Delta Shipping Pvt.  Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0322-53 Pacific Delta Shipping Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,800	No.1 against order of TCSAS-0322-53 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			2,800	2,800	

Prepared By: Maha Waris Khan Approved By: In Progress