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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/03/2022 Voucher No: <u>PJV-0322-182</u>

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)	7,638	0	against order of CSaS-0322-15 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	U	U	against order of CSaS-0322-15 Tata Textile Mills Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	7,638	No.1 against order of CSaS-0322-15 Tata Textile Mills Limited
		TOTAL	7,638	7,638	

Prepared By: Maha Waris Khan Approved By : In Progress