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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/04/2022</u>

Voucher No : PJV-0422-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------|-------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 8,900 | 0 | Record Cost of Goods Sold (CSS) from Khurram Enterprises against order of CSaS-0422-21 Union Fabrics (Pvt.) Limited. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Khurram Enterprises against order of CSaS-0422-21 Union Fabrics (Pvt.) Limited. |
| 3 | 200100233 | Khurram (Tapes) | 0 | 8,900 | Record Khurram Enterprises from Khurram Enterprises against order of CSaS-0422-21 Union Fabrics (Pvt.) Limited. |
| | | TOTAL : | 8,900 | 8,900 | |

Prepared By : Maha Waris Khan

Approved By : In Progress