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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/04/2022

Voucher No : <u>PJV-0422-86</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,000	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0422-33 Gadoon Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0422-33 Gadoon Textile Mills Limited Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,000	No.1 against order of TCSAS-0422-33 Gadoon Textile Mills Limited
		TOTAL :	4,000	4,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress