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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/04/2022 Voucher No: <u>PJV-0422-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,370	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-0422-37 Union Apparel (Pvt.) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of CSaS-0422-37 Union Apparel (Pvt.) Ltd
3	20010022	CSS Stationary Outlet No.1			Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
			0	5,370	No.1 against order of CSaS-0422-37 Union Apparel (Pvt.) Ltd
		TOTAL:	5,370	5,370	

Prepared By: Maha Waris Khan Approved By : In Progress