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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 27/05/2022

Voucher No : PJV-0522-93

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010011	Cost of Goods Sold (CSS)	12,520	0	No.1 Open Market against order of TCSAS-0522-32 Resco Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of TCSAS-0522-32 Resco Pvt Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,650	No.1 Open Market against order of TCSAS-0522-32 Resco Pvt Ltd
4	20010021	Open Market	0	8,870	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of TCSAS-0522-32 Resco Pvt Ltd
TOTAL :			12,520	12,520	

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

Approved By : In Progress