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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/06/2022 Voucher No: <u>PJV-0622-140</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)	2,496	0	against order of CSaS-0622-27 Thatta Cement Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	0	0	against order of CSaS-0622-27 Thatta Cement Company Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,496	No.1 against order of CSaS-0622-27 Thatta Cement Company Ltd
		TOTAL:	2,496	2,496	

Prepared By: Maha Waris Khan Approved By : In Progress