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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/07/2022 Voucher No: PJV-0722-84

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)	19,076	0	Open Market against order of CSaS-0722-10 UM Enterprises
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	U	0	Open Market against order of CSaS-0722-10 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	17,036	No.1 Open Market against order of CSaS-0722-10 UM Enterprises
4	20010021	Open Market	0	2,040	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0722-10 UM Enterprises
		TOTAL:	19,076	19,076	

Prepared By: Maha Waris Khan Approved By: In Progress