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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/07/2022 Voucher No: PJV-0722-85

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	13,200	0	No.1 Printec against order of TCSAS-0722-26 Reon Energy Limited
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Printec against order of TCSAS-0722-26 Reon Energy Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	10,500	No.1 Printec against order of TCSAS-0722-26 Reon Energy Limited
4	20010024	Printec	0	2,700	Record Printec from CSS Stationary Outlet No.1 Printec against
7	20010024	Timee		2,700	order of TCSAS-0722-26 Reon Energy Limited
TOTAL:			13,200	13,200	

Prepared By: Maha Waris Khan Approved By: In Progress