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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/07/2022 Voucher No: PJV-0722-140

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)	10,200	0	against order of CSaS-0722-28 Streets & Treats (Private) Limited
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0722-28 Streets & Treats (Private) Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	10,200	No.1 against order of CSaS-0722-28 Streets & Treats (Private)
					Limited
TOTAL:			10,200	10,200	

Prepared By: Maha Waris Khan Approved By : In Progress