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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/08/2022 Voucher No: PJV-0822-121

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)	11,628	0	against order of CSaS-0822-21 Hidayat Jumani Welfare Trust
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0822-21 Hidayat Jumani Welfare Trust
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	11,628	No.1 against order of CSaS-0822-21 Hidayat Jumani Welfare Trust
		TOTAL:	11,628	11,628	

Prepared By: Maha Waris Khan Approved By : In Progress