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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/08/2022</u>

Voucher No: PJV-0822-174

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)	39,302	0	against order of CSaS-0822-56 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0822-56 Tata Textile Mills Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	39,302	No.1 against order of CSaS-0822-56 Tata Textile Mills Limited
		TOTAL :	39,302	39,302	

Prepared By : Maha Waris Khan

Approved By : In Progress