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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 05/08/2022

Voucher No: PJV-0822-184

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)	2,866	0	No.1 against order of TCSAS-0822-9 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0822-9 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,866	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0822-9 Bhanero Textile Mills Ltd
		TOTAL :	2,866	2,866	

Prepared By : Maha Waris Khan

Approved By : In Progress