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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/08/2022 Voucher No: <u>PJV-0822-186</u>

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)	2,845	0	No.1 against order of TCSAS-0822-45 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-0822-45 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No. 1	0	2 945	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1  TOTAL:	.: 2,845	2,845 <b>2,84</b> 5	No.1 against order of TCSAS-0822-45 Bhanero Textile Mills Ltd

Prepared By: Maha Waris Khan Approved By : In Progress