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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/10/2022 Voucher No: PJV-1022-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,110	0	Record Cost of Goods Sold (CSS) from AE Traders CSS Stationary
				Outlet No.1 against order of CSaS-1022-17 UM Enterprises	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
3	200100235	AE Traders	0	4,910	Record AE Traders from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	6,200	Record CSS Stationary Outlet No.1 from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
TOTAL:			11,110	11,110	

Prepared By: Maha Waris Khan Approved By : In Progress