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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/10/2022</u>

Voucher No : <u>PJV-1022-70</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	29,253	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-32 Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-32 Union Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	27,753	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-32 Union Fabrics (Pvt.) Limited.
4	20010021	Open Market	0	1,500	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-32 Union Fabrics (Pvt.) Limited.
TOTAL :			29,253	29,253	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress