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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/10/2022</u>

Voucher No: PJV-1022-140

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)	3,100	0	No.1 against order of TCSAS-1022-26 Saima Packages Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1022-26 Saima Packages Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	3,100	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1022-26 Saima Packages Pvt. Ltd.
		TOTAL :	3,100	3,100	

Prepared By : Maha Waris Khan

Approved By : In Progress