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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 09/07/2020

Voucher No : <u>PJV-0720-11</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)	2,298	0	No.1 against order of TCSAS-0720-11 Bhanero Textile Mills Ltd
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-0720-11 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,298	No.1 against order of TCSAS-0720-11 Bhanero Textile Mills Ltd
		TOTAL :	2,298	2,298	

Prepared By : Maha Waris Khan

Approved By : In Progress