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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/02/2023 Voucher No: PJV-0223-4

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)		3,436	0	No.1 against order of TCSAS-0223-2 Bhanero Textile Mills Ltd
,	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021	Sales Tax Necelvables		o	O	against order of TCSAS-0223-2 Bhanero Textile Mills Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1 TOTAL:		0	3,436	No.1 against order of TCSAS-0223-2 Bhanero Textile Mills Ltd
			TOTAL :	3,436	3,436	

Prepared By: Maha Waris Khan Approved By : In Progress