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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/08/2023 Voucher No: PJV-0823-6

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	5,400	0	against order of CSaS-0823-4 Shaheen Insurance Company Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0823-4 Shaheen Insurance Company Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,400	No.1 against order of CSaS-0823-4 Shaheen Insurance Company
					Ltd
TOTAL :			5,400	5,400	

Prepared By: Maha Waris Khan Approved By : In Progress