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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 06/02/2020

Voucher No : <u>PJV-0220-8</u>

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)	10,701	0	against order of CSaS-0220-5 Nova Leathers (pvt.) Ltd.
-2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0220-5 Nova Leathers (pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	10,701	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0220-5 Nova Leathers (pvt.) Ltd.
		TOTAL :	10,701	10,701	

Prepared By : Maha Waris Khan

Approved By : In Progress