

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/12/2020

Voucher No : PJV-1220-173

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,380	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-4 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-4 Sicpa Ink Pakistan Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	6,380	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1220-4 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			6,380	6,380	

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Approved By : In Progress