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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/06/2021 Voucher No: PJV-0621-131

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)	12,376	0	against order of CSaS-0621-36 Shield Corporation Pvt. Ltd.
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0621-36 Shield Corporation Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	12,376	No.1 against order of CSaS-0621-36 Shield Corporation Pvt. Ltd.
		TOTAL:	12,376	12,376	

Prepared By: Maha Waris Khan Approved By : In Progress