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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/06/2021</u> Voucher No: PJV-0621-137

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)	1,106	0	against order of CSaS-0621-21 Unreg. Customer - Ayesha
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
	10010021	Jaies Tax Necelvables	0	O	against order of CSaS-0621-21 Unreg. Customer - Ayesha
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	1,106	No.1 against order of CSaS-0621-21 Unreg. Customer - Ayesha
		TOTAL:	1,106	1,106	

Prepared By: Maha Waris Khan Approved By : In Progress