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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/03/2020 Voucher No: PJV-0320-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	4,050	0	Record Cost of Goods Sold (CSS) from ,Mehran Distributors (Piano) against order of MD-192001131 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Mehran Distributors (Piano) against order of MD-192001131 CSS Stationary Outlet No.1
					Record Mehran Distributors (Piano) from ,Mehran Distributors
3	200100212	Mehran Distributors (Piano)	0	4,050	(Piano) against order of MD-192001131 CSS Stationary Outlet No.1
TOTAL:			4,050	4,050	

Prepared By: Maha Waris Khan Approved By: In Progress