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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/10/2021 Voucher No: <u>PJV-1021-128</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)	9,645	0	against order of CSaS-1021-30 Tata Textile Mills Limited
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-1021-30 Tata Textile Mills Limited
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,645	No.1 against order of CSaS-1021-30 Tata Textile Mills Limited
		TOTAL:	9,645	9,645	

Prepared By: Maha Waris Khan Approved By : In Progress