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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/11/2021

Voucher No : <u>PJV-1121-90</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)	3,404	0	against order of CSaS-1121-37 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-1121-37 Tata Textile Mills Limited
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,404	No.1 against order of CSaS-1121-37 Tata Textile Mills Limited
		TOTAL :	3,404	3,404	

Prepared By : Maha Waris Khan

Approved By : In Progress