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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2021

Voucher No : PJV-1221-53

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010012	Cost of Goods Sold (TCSS)	12,300	0	against order of CSaS-1221-34 Gadoon Textile Mills Limited
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-1221-34 Gadoon Textile Mills Limited
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	12,300	No.1 against order of CSaS-1221-34 Gadoon Textile Mills Limited
		TOTAL :	12,300	12,300	

Prepared By : Maha Waris Khan

Approved By : In Progress