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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/02/2022 Voucher No: PJV-0222-15

| S.#    | A/c code | Particulars                | Debit  | Credit | Narration  |
|--------|----------|----------------------------|--------|--------|--|
| 1      | 50010011 | Cost of Goods Sold (CSS)   | 13,207 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills<br>Limited |
| 2      | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills Limited          |
| 3      | 20010022 | CSS Stationary Outlet No.1 | 0      | 7,147  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile  Mills Limited   |
| 4      | 20010023 | Ghosia Stationers          | 0      | 6,060  | Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0222-21 Tata Textile Mills Limited              |
| TOTAL: |          |                            | 13,207 | 13,207 |  |

Prepared By: Maha Waris Khan Approved By : In Progress