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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2022

Voucher No : <u>PJV-0222-22</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)	550	0	against order of CSaS-0222-4 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0222-4 Tata Textile Mills Limited
3	20010022	CSS Stationary Outlet No.1	0	550	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0222-4 Tata Textile Mills Limited
		TOTAL :	550	550	-

Prepared By : Maha Waris Khan

Approved By : In Progress