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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2022

Voucher No : <u>PJV-0422-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,330	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-11 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-11 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	16,470	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-11 Bhanero Textile Mills Ltd
4	20010021	Open Market	0 30,330	13,860 30,330	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-11 Bhanero Textile Mills Ltd

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress