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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/04/2022 Voucher No: PJV-0422-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,471	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
					No.1 against order of TCSAS-0422-8 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
			0		against order of TCSAS-0422-8 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1  TOTAL:			Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
			0	31,471	No.1 against order of TCSAS-0422-8 UBL Funds Managers Ltd.
			L: 31,471	31,471	

Prepared By: Maha Waris Khan Approved By : In Progress