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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/12/2022 Voucher No: PJV-1222-94

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)	20,853	0	Shamsi Stationers against order of CSaS-1222-31 Hands Pakistan
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Shamsi Stationers against order of CSaS-1222-31 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	15,553	No.1 Shamsi Stationers against order of CSaS-1222-31 Hands
					Pakistan
					Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi
4	200100244	Shamsi Stationers	0	5,300	Stationers against order of CSaS-1222-31 Hands Pakistan
		TOTAL:	20,853	20,853	

Prepared By: Maha Waris Khan Approved By : In Progress