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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/07/2020 Voucher No: PJV-0720-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,450	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0720-38 Project Implementation Managers Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0720-38 Project Implementation Managers Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	3,450	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0720-38 Project Implementation Managers Pvt. Ltd.
TOTAL:			3,450	3,450	

Prepared By: Maha Waris Khan Approved By : In Progress