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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/05/2023 Voucher No: PJV-0523-82

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)	7,649	0	against order of CSaS-0523-38 Union Fabrics (Pvt.) Limited.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0523-38 Union Fabrics (Pvt.) Limited.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	7,649	No.1 against order of CSaS-0523-38 Union Fabrics (Pvt.) Limited.
		TOTAL:	7,649	7,649	

Prepared By: Maha Waris Khan Approved By : In Progress