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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/09/2023 Voucher No: PJV-0923-24

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		7,384	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-0923-11 Union Apparel (Pvt.) Ltd	
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
		Sales Tax Receivables		0		against order of CSaS-0923-11 Union Apparel (Pvt.) Ltd
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	7,384	No.1 against order of CSaS-0923-11 Union Apparel (Pvt.) Ltd
			TOTAL:	7,384	7,384	

Prepared By: Maha Waris Khan Approved By : In Progress