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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/11/2020 Voucher No: PJV-1120-32

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)	5,011	0	against order of CSaS-1120-5 Allied Engineering & Services Ltd.
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-1120-5 Allied Engineering & Services Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,011	No.1 against order of CSaS-1120-5 Allied Engineering & Services
					Ltd.
	TOTAL :			5,011	

Prepared By: Maha Waris Khan Approved By : In Progress