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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/12/2020 Voucher No: PJV-1220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	1,680	0	No.1 against order of TCSAS-1220-6 Naveena Steel Mills Pvt. Ltd.
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-1220-6 Naveena Steel Mills Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	1,680	No.1 against order of TCSAS-1220-6 Naveena Steel Mills Pvt. Ltd.
		TOTAL:	1,680	1,680	

Prepared By: Maha Waris Khan Approved By : In Progress