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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/01/2022 Voucher No: PJV-0122-25

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)	12,000	0	No.1 against order of TCSAS-0122-10 Pakistan Cables Limited
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	0	0	against order of TCSAS-0122-10 Pakistan Cables Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	12,000	No.1 against order of TCSAS-0122-10 Pakistan Cables Limited
		Т	TAL: 12,000	12,000	

Prepared By: Maha Waris Khan Approved By : In Progress