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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/08/2022 Voucher No: PJV-0822-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,94	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
					No.1 against order of TCSAS-0822-1 Pakistan Cables Limited
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of TCSAS-0822-1 Pakistan Cables Limited
3	20010022	CSS Stationary Outlet No.1			Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				23,944	No.1 against order of TCSAS-0822-1 Pakistan Cables Limited
		ТС	OTAL: 23,944	23,944	

Prepared By: Maha Waris Khan Approved By : In Progress