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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/11/2022 Voucher No: <u>PJV-1122-160</u>

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)		35,119	0	No.1 against order of TCSAS-1122-32 Pakistan Cables Limited
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2 100	10010021	Sales Tax Necelvables		0		against order of TCSAS-1122-32 Pakistan Cables Limited
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	35,119	No.1 against order of TCSAS-1122-32 Pakistan Cables Limited
			TOTAL:	35,119	35,119	

Prepared By: Maha Waris Khan Approved By : In Progress