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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/07/2023 Voucher No: PJV-0723-66

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		8,968	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-0723-26 AJ Mirza Pharma Pvt. Ltd	
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
		Sales Tax Receivables		U	U	against order of CSaS-0723-26 AJ Mirza Pharma Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	8,968	No.1 against order of CSaS-0723-26 AJ Mirza Pharma Pvt. Ltd
		-	TOTAL :	8,968	8,968	

Prepared By: Maha Waris Khan Approved By : In Progress