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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/09/2023 Voucher No: <u>PJV-0923-122</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)  | 1,775     | 0      | No.1 against order of TCSAS-0923-66 Jaffer Brothers Pvt. Ltd. |
| 2   | 10010021 | Sales Tax Receivables      |           | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1  |
| 2   | 10010021 | Sales Tax Necelvables      |           | O      | against order of TCSAS-0923-66 Jaffer Brothers Pvt. Ltd.      |
|     |          |                            |           |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0         | 1,775  | No.1 against order of TCSAS-0923-66 Jaffer Brothers Pvt. Ltd. |
|     |          | TOTAL                      | AL: 1,775 | 1,775  |   |

Prepared By: Maha Waris Khan Approved By : In Progress