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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/10/2023 Voucher No: PJV-1023-45

| 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)  | 1,250 | 0      | No.1 against order of TCSAS-1023-29 UBL Funds Managers Ltd.  |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1023-29 UBL Funds Managers Ltd.      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 1,250  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1023-29 UBL Funds Managers Ltd. |
|     |          | TOTAL:                     | 1,250 | 1,250  |  |

Prepared By: Maha Waris Khan Approved By : In Progress