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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/10/2023</u>

Voucher No : PJV-1023-84

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)	57,436	0	No.1 Printec against order of TCSAS-1023-39 Faisal Spinning Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Printec against order of TCSAS-1023-39 Faisal Spinning Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	43,236	No.1 Printec against order of TCSAS-1023-39 Faisal Spinning Ltd
-4	20010024	Printec	0	13,200	Record Printec from CSS Stationary Outlet No.1 Printec against
4	20010024	Finitec	0	13,200	order of TCSAS-1023-39 Faisal Spinning Ltd
5	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Printec
					against order of TCSAS-1023-39 Faisal Spinning Ltd
		TOTAL :	57,436	57,436	

Prepared By : Maha Waris Khan

Approved By : In Progress