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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2023

Voucher No: PJV-1023-151

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)	13,305	0	No.1 against order of TCSAS-1023-41 Shield Corporation Pvt. Ltd.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-1023-41 Shield Corporation Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	13,305	No.1 against order of TCSAS-1023-41 Shield Corporation Pvt. Ltd.
		TOTAL :	13,305	13,305	

Prepared By : Maha Waris Khan

Approved By : In Progress