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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/11/2023 Voucher No: PJV-1123-46

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)	39,804	0	No.1 against order of TCSAS-1123-30 Paxar Pakistan (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Jaies Tax Necelvables		O	against order of TCSAS-1123-30 Paxar Pakistan (Pvt) Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	39,804	No.1 against order of TCSAS-1123-30 Paxar Pakistan (Pvt) Ltd.
		TOTAL :	L: 39,804	39,804	

Prepared By: Maha Waris Khan Approved By : In Progress