

**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
1	50010012	Cost of Goods Sold (TCSS)	39,804	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet 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 against order of TCSAS-1123-30 Paxar Pakistan (Pvt) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	39,804	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1123-30 Paxar Pakistan (Pvt) Ltd.
<b>TOTAL :</b>			<b>39,804</b>	<b>39,804</b>	

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Approved By : In Progress