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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-1123-60

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)	576	0	No.1 against order of TCSAS-1123-25 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-1123-25 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	576	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1123-25 UBL Funds Managers Ltd.
		TOTAL:	576	576	

Prepared By: Maha Waris Khan Approved By : In Progress