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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 06/12/2023

Voucher No : PJV-1223-54

| S.# | A/c code | Particulars                | Debit  | Credit | Narration   |
|-----|----------|----------------------------|--------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 20,732 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 against order of TCSAS-1223-17 Dadex Eternit Ltd  |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>against order of TCSAS-1223-17 Dadex Eternit Ltd      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0      | 20,732 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of TCSAS-1223-17 Dadex Eternit Ltd |
|     |          | TOTAL :                    | 20,732 | 20,732 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress