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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/12/2023 Voucher No: PJV-1223-59

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)	20,369	0	No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,033	No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
4	20010024	Driebe	0	1 700	Record Printec from CSS Stationary Outlet No.1 Printec against
4	20010024	Printec	0	1,700	order of TCSAS-1223-32 Faisal Spinning Ltd
					Record Noble Register (Suppliers) from CSS Stationary Outlet
5	200100232	Noble Register (Suppliers)	0	16,636	No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
		TOTAL :	20,369	20,369	

Prepared By: Maha Waris Khan Approved By: In Progress