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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/12/2023 Voucher No: PJV-1223-65

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial
1	50010012	Cost of Goods Sold (TCSS)	24,000	0	Supplier against order of TCSAS-1223-19 Security Paper Limited
					Record Sales Tax Receivables from Faisal Tissue & Janitorial
2	10010021	Sales Tax Receivables	0	0	Supplier against order of TCSAS-1223-19 Security Paper Limited
					Record Faisal Tissue & Janitorial Supplier from Faisal Tissue &
3	200100250	Faisal Tissue & Janitorial Supplier	0	24,000	Janitorial Supplier against order of TCSAS-1223-19 Security Paper
					Limited
TOTAL:			24,000	24,000	

Prepared By: Maha Waris Khan Approved By : In Progress