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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/12/2023 Voucher No: <u>PJV-1223-104</u>

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)		13,027	0	No.1 against order of TCSAS-1223-47 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-1223-47 Paxar Pakistan (Pvt) Ltd.
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	13,027	No.1 against order of TCSAS-1223-47 Paxar Pakistan (Pvt) Ltd.
			TOTAL:	13,027	13,027	

Prepared By: Maha Waris Khan Approved By : In Progress