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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/02/2024 Voucher No: PJV-0224-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	80,665	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Noble Register (Suppliers) against order of TCSAS-0224-18  DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Noble Register (Suppliers) against order of TCSAS-0224-18 DHL  Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	65,000	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd
4	200100232	Noble Register (Suppliers)	0	14,065	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd
5	20010021	Open Market	0	1,600	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd
TOTAL			80,665	80,665	

Prepared By: Maha Waris Khan Approved By: In Progress