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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 21/02/2024

Voucher No : PJV-0224-90

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from AE Traders CSS Stationary
1	50010011	Cost of Goods Sold (CSS)	11,562	0	Outlet No.1 against order of CSaS-0224-38 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders CSS Stationary
2	10010021	Jales Tax Necelvables	0		Outlet No.1 against order of CSaS-0224-38 Karachi Gymkhana
3	200100235	AE Traders	0	11,302	Record AE Traders from AE Traders CSS Stationary Outlet No.1
					against order of CSaS-0224-38 Karachi Gymkhana
					Record CSS Stationary Outlet No.1 from AE Traders CSS
4	20010022	CSS Stationary Outlet No.1	0	260	Stationary Outlet No.1 against order of CSaS-0224-38 Karachi
					Gymkhana
TOTAL :			11,562	11,562	

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Prepared By : Maha Waris Khan

Approved By : In Progress