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p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/02/2024 Voucher No: <u>PJV-0224-119</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|------|----------|----------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 7,117 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0224-39 Indus Lyallpur Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0224-39 Indus Lyallpur Llmited |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 7,117 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0224-39 Indus Lyallpur Limited |
| TOTA | | | 7,117 | 7,117 | |

Prepared By: Maha Waris Khan Approved By : In Progress