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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2024 Voucher No: PJV-0224-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,207	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan  Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010022	CSS Stationary Outlet No.1	0	11,487	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan  Kuwait Investment Company (Pvt.) Limited
4	20010023	Ghosia Stationers	0	6,720	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL:			18,207	18,207	

Prepared By: Maha Waris Khan Approved By : In Progress