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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/03/2024 Voucher No: <u>PJV-0324-169</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,300	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0324-38 JCM Power Pakistan (SMC-Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0324-38 JCM Power Pakistan (SMC-Private) Limited
3	20010022	CSS Stationary Outlet No.1	0	15,300	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0324-38 JCM Power Pakistan (SMC-Private) Limited
TOTAL:			15,300	15,300	

Prepared By: Maha Waris Khan Approved By : In Progress