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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/04/2024 Voucher No: PJV-0424-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,600	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-52 Paxar Pakistan (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-52 Paxar Pakistan (Pvt) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	23,500	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-52 Paxar Pakistan (Pvt) Ltd.
4	20010021	Open Market	24,600	1,100 24,600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-52 Paxar Pakistan (Pvt) Ltd.

Prepared By: Maha Waris Khan Approved By: In Progress