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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/05/2024</u>

Voucher No : PJV-0524-52

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	5,600	0	against order of CSaS-0524-28 Jubilee Life Insurance Co. Ltd.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0524-28 Jubilee Life Insurance Co. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,600	No.1 against order of CSaS-0524-28 Jubilee Life Insurance Co. Ltd.
		TOTAL :	5,600	5,600	

Prepared By : Maha Waris Khan

Approved By : In Progress