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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/05/2024 Voucher No: PJV-0524-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	0	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
3	20010022	CSS Stationary Outlet No.1	0	0	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
4	20010024	Printec	0	0	Record Printec from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
5	20010021	Open Market	0	0	Record Open Market from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress