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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/05/2024</u>

Voucher No: PJV-0524-129

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)	30,796	0	against order of CSaS-0524-34 Jumani Group of Companies
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	0	0	against order of CSaS-0524-34 Jumani Group of Companies
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	30,796	No.1 against order of CSaS-0524-34 Jumani Group of Companies
		TOTAL :	30,796	30,796	

Prepared By : Maha Waris Khan

Approved By : In Progress