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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/05/2024 Voucher No: <u>PJV-0524-157</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	114,060	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	42,060	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
4	200100211	Z H International (Hussain)	0	72,000	Record Z H International (Hussain) from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
TOTAL:			114,060	114,060	

Prepared By: Maha Waris Khan Approved By : In Progress