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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/05/2024 Voucher No: PJV-0524-166

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)	540	0	against order of CSaS-0524-55 Shaheen Insurance Company Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0524-55 Shaheen Insurance Company Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	540	No.1 against order of CSaS-0524-55 Shaheen Insurance Company
					Ltd
TOTAL:			540	540	

Prepared By: Maha Waris Khan Approved By : In Progress