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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/06/2024 Voucher No: PJV-0624-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,962	0	Record Cost of Goods Sold (TCSS) from Atique Traders CSS Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders CSS Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
					Record Atique Traders from Atique Traders CSS Stationary Outlet
3	200100210	Atique Traders	0	28,875	No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from Atique Traders CSS
4	20010022	CSS Stationary Outlet No.1	0	8,087	Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
TOTAL:			36,962	36,962	

Prepared By: Maha Waris Khan Approved By: In Progress