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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/06/2024 Voucher No: PJV-0624-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,230	0	Record Cost of Goods Sold (TCSS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
3	200100244	Shamsi Stationers	0	5,880	Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
4	20010022	CSS Stationary Outlet No.1	0	350	Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS  Stationary Outlet No.1 against order of TCSAS-0624-14 Security  Paper Limited
TOTAL:			6,230	6,230	

Prepared By: Maha Waris Khan Approved By : In Progress