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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/06/2024</u>

Voucher No : <u>PJV-0624-67</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,424	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0624-35 Shield Corporation Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0624-35 Shield Corporation Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	22,924	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0624-35 Shield Corporation Pvt. Ltd.
4	20010021	Open Market	0	2,500	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0624-35 Shield Corporation Pvt. Ltd.
TOTAL :				25,424	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress