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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/07/2024 Voucher No: PJV-0724-24

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		9,643	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
						against order of CSaS-0724-11 Awan Trading Pvt Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1	
		Sales Tax Necelvables			against order of CSaS-0724-11 Awan Trading Pvt Limited	
3	20010022	CSS Stationary Outlet No.1 TOTAL				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	9,643	No.1 against order of CSaS-0724-11 Awan Trading Pvt Limited
			TOTAL:	9,643	9,643	

Prepared By: Maha Waris Khan Approved By : In Progress