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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 08/08/2024

Voucher No : PJV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	7,838	0	No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,738	No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
4	20010024	Printec	0	1,350	Record Printec from CSS Stationary Outlet No.1 Printec against
4	20010024	Fintee	0	1,330	order of TCSAS-0824-16 Faisal Spinning Ltd
5	200100238	Galaxy Computers	0	1,750	Record Galaxy Computers from CSS Stationary Outlet No.1
Э					Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
		TOTAL :	7,838	7,838	

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

Approved By : In Progress