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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/08/2024 Voucher No: PJV-0824-93

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)	14,392	0	No.1 against order of TCSAS-0824-66 HAWA Energy Pvt. Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	U	O	against order of TCSAS-0824-66 HAWA Energy Pvt. Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	14,392	No.1 against order of TCSAS-0824-66 HAWA Energy Pvt. Limited
		TOTAL:	14,392	14,392	

Prepared By: Maha Waris Khan Approved By : In Progress