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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/09/2024</u>

Voucher No : PJV-0924-20

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Shamsi Stationers against
1	50010012	Cost of Goods Sold (TCSS)	10,440	0	order of TCSAS-0924-29 Omar Jibran Engineering Industries Ltd
					Record Sales Tax Receivables from Shamsi Stationers against
2	10010021	Sales Tax Receivables	0	0	order of TCSAS-0924-29 Omar Jibran Engineering Industries Ltd
3	200100244	Shamsi Stationers	0	10,440	Record Shamsi Stationers from Shamsi Stationers against order of TCSAS-0924-29 Omar Jibran Engineering Industries Ltd
		TOTAL :	10,440	10,440	

Prepared By : Maha Waris Khan

Approved By : In Progress