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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/09/2024

Voucher No : <u>PJV-0924-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,410	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-0924-5 Karachi Tools Dies and Moulds Center
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-0924-5 Karachi Tools Dies and Moulds Center
3	200100277	Abdul Rahim Janitorial Supplier	0	5,410	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-0924-5 Karachi Tools Dies and Moulds Center
TOTAL :				5,410	

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Prepared By : Maha Waris Khan

Approved By : In Progress