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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/09/2024 Voucher No: <u>PJV-0924-109</u>

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 1,117 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 against order of TCSAS-0924-45 Loads Ltd. |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0924-45 Loads Ltd.      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 1,117  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0924-45 Loads Ltd. |
|     |          | TOTAL:                     | 1,117 | 1,117  |   |

Prepared By: Maha Waris Khan Approved By : In Progress