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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/09/2024</u>

Voucher No: PJV-0924-127

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)	84,476	0	No.1 Open Market against order of TCSAS-0924-35 AirSial Limited
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of TCSAS-0924-35 AirSial Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	82,976	No.1 Open Market against order of TCSAS-0924-35 AirSial Limited
-4	20010021	Open Market	0	1,500	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-35 AirSial Limited
TOTAL : 84,476				84,476	

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

Approved By : In Progress