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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/09/2024 Voucher No: <u>PJV-0924-149</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,607	0	Record Cost of Goods Sold (TCSS) from AE Traders against order of TCSAS-0924-67 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of TCSAS-0924-67 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100235	AE Traders	0	6,607	Record AE Traders from AE Traders against order of TCSAS-0924-67 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			6,607	6,607	

Prepared By: Maha Waris Khan Approved By : In Progress