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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/10/2024</u>

Voucher No : PJV-1024-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,600	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1024-28 Mekotex Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1024-28 Mekotex Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	15,600	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1024-28 Mekotex Pvt Ltd
		TOTAL :	15,600	15,600	

Prepared By : Maha Waris Khan

Approved By : In Progress