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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2024 Voucher No: PJV-1024-59

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		11,739	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-1024-48 Awan Trading Pvt Limited	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1	
		Sales Tax Receivables			against order of CSaS-1024-48 Awan Trading Pvt Limited	
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	11,739	No.1 against order of CSaS-1024-48 Awan Trading Pvt Limited
			TOTAL:	11,739	11,739	

Prepared By: Maha Waris Khan Approved By : In Progress