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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2024

Voucher No : PJV-1024-63

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)	5,387	0	No.1 against order of TCSAS-1024-35 Jaffer Brothers Pvt. Ltd.
_2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of TCSAS-1024-35 Jaffer Brothers Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1 TOTAL:	0	5,387	No.1 against order of TCSAS-1024-35 Jaffer Brothers Pvt. Ltd.
			5,387	5,387	

Prepared By : Maha Waris Khan

Approved By : In Progress