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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/10/2024</u>

Voucher No: PJV-1024-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,329	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1024-61 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1024-61 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	14,329	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1024-61 Loads Ltd.
		TOTAL :	14,329	14,329	

Prepared By : Maha Waris Khan

Approved By : In Progress