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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/10/2024 Voucher No: <u>PJV-1024-138</u>

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)	29,360	0	No.1 against order of TCSAS-1024-77 Union Fabrics (Pvt.) Limited.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-1024-77 Union Fabrics (Pvt.) Limited.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	29,360	No.1 against order of TCSAS-1024-77 Union Fabrics (Pvt.) Limited.
		TOTAL:	29,360	29,360	

Prepared By: Maha Waris Khan Approved By : In Progress