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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/11/2024 Voucher No: PJV-1124-150

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)	35,719	0	No.1 Printec against order of TCSAS-1124-12 Faisal Spinning Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Printec against order of TCSAS-1124-12 Faisal Spinning Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	25,519	No.1 Printec against order of TCSAS-1124-12 Faisal Spinning Ltd
4	20010024	Printec	0	10,200	Record Printec from CSS Stationary Outlet No.1 Printec against
				10,200	order of TCSAS-1124-12 Faisal Spinning Ltd
TOTAL:			35,719	35,719	

Prepared By: Maha Waris Khan Approved By: In Progress