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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/12/2024 Voucher No: PJV-1224-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,969	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Noble Register (Suppliers) against order of TCSAS-1224-56  Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Noble Register (Suppliers) against order of TCSAS-1224-56 Union  Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	8,792	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
4	200100232	Noble Register (Suppliers)	0	30,177	Record Noble Register (Suppliers) from CSS Stationary Outlet  No.1 Noble Register (Suppliers) against order of TCSAS-1224-56  Union Fabrics (Pvt.) Limited.
		TOTAL:	38,969	38,969	

Prepared By: Maha Waris Khan Approved By : In Progress