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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/12/2024 Voucher No: <u>PJV-1224-129</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)		28,863	0	No.1 against order of TCSAS-1224-63 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
						against order of TCSAS-1224-63 Bhanero Textile Mills Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	28,863	No.1 against order of TCSAS-1224-63 Bhanero Textile Mills Ltd
		Т	OTAL:	28,863	28,863	

Prepared By: Maha Waris Khan Approved By : In Progress