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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/02/2025 Voucher No: PJV-0225-71

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)		22,548	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
						No.1 against order of TCSAS-0225-44 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
		Sales Tax Receivables		0	U	against order of TCSAS-0225-44 TPS Pakistan Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	22,548	No.1 against order of TCSAS-0225-44 TPS Pakistan Pvt. Ltd.
			TOTAL:	22,548	22,548	

Prepared By: Maha Waris Khan Approved By : In Progress