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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/02/2025</u>

Voucher No : PJV-0225-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,200	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0225-36 Sir Syed University of Eng. and Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0225-36 Sir Syed University of Eng. and Technology
3	20010022	CSS Stationary Outlet No.1	0	7,200	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0225-36 Sir Syed University of Eng. and Technology
TOTAL :			7,200	7,200	

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Prepared By : Maha Waris Khan

Approved By : In Progress