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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2025

Voucher No: PJV-0225-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,988	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	31,988	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
		TOTAL :	31,988	31,988	

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Prepared By : Maha Waris Khan

Approved By : In Progress