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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/04/2023 Voucher No: PJV-0423-44

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		30,350	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
						against order of CSaS-0423-13 AJ Mirza Pharma Pvt. Ltd
2	10010021	Calas Tau Danainahlas		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
		Sales Tax Receivables		0	0	against order of CSaS-0423-13 AJ Mirza Pharma Pvt. Ltd
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	30,350	No.1 against order of CSaS-0423-13 AJ Mirza Pharma Pvt. Ltd
			TOTAL:	30,350	30,350	

Prepared By: Maha Waris Khan Approved By : In Progress