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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/10/2023 Voucher No: PJV-1023-123

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 20,360 | 0 | Record Cost of Goods Sold (TCSS) from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd |
| 3 | 200100265 | Osaka Paper | 0 | 15,000 | Record Osaka Paper from Osaka Paper CSS Stationary Outlet No.: against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,360 | Record CSS Stationary Outlet No.1 from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd |
| ТО | | | 20,360 | 20,360 | |

Prepared By: Maha Waris Khan Approved By: In Progress