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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 18/01/2024

Voucher No: PJV-0124-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,619	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0124-58 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0124-58 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	2,619	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0124-58 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			2,619	2,619	

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Prepared By : Maha Waris Khan

Approved By : In Progress