

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2024

Voucher No : PJV-0224-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	102,157	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0224-12 Pak-Qatar Family Takaful Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0224-12 Pak-Qatar Family Takaful Ltd.
3	20010022	CSS Stationary Outlet No.1	0	102,157	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0224-12 Pak-Qatar Family Takaful Ltd.
TOTAL :			102,157	102,157	

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Approved By : In Progress