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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/02/2024 Voucher No: PJV-0224-89

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	9,853	0	against order of CSaS-0224-29 Pearl Energy Solution (Pvt) Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0224-29 Pearl Energy Solution (Pvt) Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,853	No.1 against order of CSaS-0224-29 Pearl Energy Solution (Pvt)
					Ltd
TOTAL :			9,853	9,853	

Prepared By: Maha Waris Khan Approved By : In Progress