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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 20/02/2024

Voucher No: PJV-0224-120

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)	33,512	0	against order of CSaS-0224-34 Pakistan Mercantile Exchange
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0224-34 Pakistan Mercantile Exchange
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	33,512	No.1 against order of CSaS-0224-34 Pakistan Mercantile
					Exchange
		TOTAL :	33,512	33,512	

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Prepared By : Maha Waris Khan

Approved By : In Progress