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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/03/2024 Voucher No: PJV-0324-87

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)		7,811	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
						No.1 against order of TCSAS-0324-47 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
		Sales Tax Necelvables		0	0	against order of TCSAS-0324-47 TPS Pakistan Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	7,811	No.1 against order of TCSAS-0324-47 TPS Pakistan Pvt. Ltd.
			TOTAL:	7,811	7,811	

Prepared By: Maha Waris Khan Approved By : In Progress