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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/04/2024 Voucher No: PJV-0424-87

| S.#    | A/c code | Particulars                | Debit | Credit | Narration   |
|--------|----------|----------------------------|-------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS)  | 4,200 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 against order of TCSAS-0424-41 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-0424-41 Al-Karam Textile Mills (Pvt.) Ltd.        |
| 3      | 20010022 | CSS Stationary Outlet No.1 | 0     | 4,200  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 against order of TCSAS-0424-41 Al-Karam Textile Mills (Pvt.)  Ltd. |
| TOTAL: |          |                            | 4,200 | 4,200  |   |

Prepared By: Maha Waris Khan Approved By: In Progress