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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 09/05/2024 Voucher No: PJV-0524-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 18,664 | 0 | Record Cost of Goods Sold (TCSS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd. |
| 3 | 200100244 | Shamsi Stationers | 0 | 15,000 | Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,664 | Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd. |
| TOTAL: | | | 18,664 | 18,664 | |

Prepared By: Maha Waris Khan Approved By: In Progress