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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/07/2024 Voucher No: <u>PJV-0724-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,037	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0724-48 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0724-48 Western Textile Industries (Pvt)
3	20010022	CSS Stationary Outlet No.1	0	11,037	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0724-48 Western Textile Industries (Pvt) LTD
TOTAL :			11,037	11,037	

Prepared By: Maha Waris Khan Approved By : In Progress