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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2024

Voucher No : PJV-0824-53

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	4,719	0	No.1 against order of TCSAS-0824-40 JS Global Capital Limited
2	10010021	Sales Tax Receivables	0	0 0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021		0		against order of TCSAS-0824-40 JS Global Capital Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,719	No.1 against order of TCSAS-0824-40 JS Global Capital Limited
		TOTAL :	4,719	4,719	

Prepared By : Maha Waris Khan

Approved By : In Progress