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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/11/2024</u>

Voucher No : PJV-1124-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	82,312	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	68,712	No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
4	20010024	Printec	0	12,600	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Printec against order of TCSAS-1124-26 Bhanero Textile Mills Ltd
TOTAL :				82,312	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress