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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/12/2024</u>

Voucher No : <u>PJV-1224-56</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,450	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-1224-22 Chaudhary Shafiq Manufacturing Private LImited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-1224-22 Chaudhary Shafiq Manufacturing Private LImited
					Record Online via Bank from Online via Bank against order of
3	200100281	Online via Bank	0	14,450	CSaS-1224-22 Chaudhary Shafiq Manufacturing Private LImited
		TOTAL :	14,450	14,450	

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Prepared By : Maha Waris Khan

Approved By : In Progress