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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/09/2024 Voucher No: PJV-0924-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,400	0	Record Cost of Goods Sold (CSS) from Farooq Paper against order of CSaS-0924-18 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of CSaS-0924-18 360 Media
3	200100270	Farooq Paper	0	28,400	Record Farooq Paper from Farooq Paper against order of CSaS-0924-18 360 Media
		TOTAL:	28,400	28,400	

Prepared By: Maha Waris Khan Approved By : In Progress