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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2025

Voucher No : <u>PJV-0125-57</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 10,593 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0125-19 Habib Oil Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0125-19 Habib Oil Pvt. Ltd. Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,243 | No.1 Open Market against order of TCSAS-0125-19 Habib Oil Pvt. Ltd. |
| 4 | 20010021 | Open Market | 0 | 7,350 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0125-19 Habib Oil Pvt. Ltd. |
| TOTAL : | | | | 10,593 | |

Prepared By : Maha Waris Khan

Approved By : In Progress