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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/01/2025 Voucher No: <u>PJV-0125-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	16,674	0	No.1 against order of COSOn1-0125-6 CSS Stationary Outlet No.1
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-0125-6 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	16,674	No.1 against order of COSOn1-0125-6 CSS Stationary Outlet No.1
		TOTAL:	16,674	16,674	

Prepared By: Maha Waris Khan Approved By : In Progress