

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/02/2025

Voucher No : PJV-0225-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,548	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0225-31 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0225-31 360 Media
3	200100270	Farooq Paper	0	21,625	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0225-31 360 Media
4	20010022	CSS Stationary Outlet No.1	0	6,923	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0225-31 360 Media
TOTAL :			28,548	28,548	

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Approved By : In Progress