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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/03/2025 Voucher No: PJV-0325-21

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	21,863	0	against order of CSaS-0325-16 JK-II Sugar Mills Pvt. Ltd.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0325-16 JK-II Sugar Mills Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	21,863	No.1 against order of CSaS-0325-16 JK-II Sugar Mills Pvt. Ltd.
		TOTAL:	21,863	21,863	

Prepared By: Maha Waris Khan Approved By : In Progress