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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/03/2025</u>

Voucher No : PJV-0325-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	218,250	0	Record Cost of Goods Sold (CSS) from Farooq Paper Open Market against order of CSaS-0325-26 Murshid Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of CSaS-0325-26 Murshid Hospital
3	200100270	Farooq Paper	0	216,250	Record Farooq Paper from Farooq Paper Open Market against order of CSaS-0325-26 Murshid Hospital
4	20010021	Open Market	0	2,000	Record Open Market from Farooq Paper Open Market against order of CSaS-0325-26 Murshid Hospital
TOTAL :				218,250	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress