

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 14/02/2024

Voucher No : PJV-0224-51

| S.#            | A/c code  | Particulars                | Debit         | Credit        | Narration  |
|----------------|-----------|----------------------------|---------------|---------------|--|
| 1              | 50010011  | Cost of Goods Sold (CSS)   | 87,056        | 0             | Record Cost of Goods Sold (CSS) from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd   |
| 2              | 10010021  | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd      |
| 3              | 200100265 | Osaka Paper                | 0             | 0             | Record Osaka Paper from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd                |
| 4              | 20010022  | CSS Stationary Outlet No.1 | 0             | 85,256        | Record CSS Stationary Outlet No.1 from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd |
| 5              | 20010021  | Open Market                | 0             | 1,800         | Record Open Market from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd                |
| <b>TOTAL :</b> |           |                            | <b>87,056</b> | <b>87,056</b> |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress