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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/05/2024 Voucher No: PJV-0524-7

| 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)   | 94,431 | 0      | Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd      |
|       |           |                            |        |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1    |
| 2     | 10010021  | Sales Tax Receivables      | 0      | 0      | Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd      |
|       |           |                            |        |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3     | 20010022  | CSS Stationary Outlet No.1 | 0      | 20,031 | No.1 Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd |
| 4     | 200100270 | Farooq Paper               | 0      | 66,900 | Record Farooq Paper from CSS Stationary Outlet No.1 Farooq      |
|       |           |                            |        |        | Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd             |
| 5     | 20010021  | Open Market                | 0      | 7,500  | Record Open Market from CSS Stationary Outlet No.1 Farooq       |
|       |           |                            |        |        | Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd             |
| TOTAL |           |                            | 94,431 | 94,431 |   |

Prepared By: Maha Waris Khan Approved By: In Progress