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Voucher No : <u>PJV-0724-134</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2024

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 1 50010011 Cost of Goods Sold (CSS) 87,288 0 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD Record Sales Tax Receivables from CSS Stationary Outlet No.1 2 10010021 Sales Tax Receivables 0 0 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD Record CSS Stationary Outlet No.1 from CSS Stationary Outlet 20010022 0 3 CSS Stationary Outlet No.1 25,878 No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD Record Open Market from CSS Stationary Outlet No.1 Open 4 20010021 0 17,040 Market against order of CSaS-0724-47 Western Textile Industries **Open Market** (Pvt) LTD Record Farooq Paper from CSS Stationary Outlet No.1 Open 5 200100270 Farooq Paper 0 35,850 Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary 200100236 Kagzi Haji A.Rehman H.Nuruddin 0 8,520 Outlet No.1 Open Market against order of CSaS-0724-47 Western 6 Textile Industries (Pvt) LTD TOTAL : 87,288 87,288

Prepared By : Maha Waris Khan

Approved By : In Progress