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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/08/2024 Voucher No: PJV-0824-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|----------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 53,193 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 46,258 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat |
| 4 | 200100235 | AE Traders | 0 | 2,570 | Record AE Traders from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat |
| 5 | 20010021 | Open Market | 0 | 4,365 | Record Open Market from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat |
| TOTAL: | | | 53,193 | 53,193 | |

Prepared By: Maha Waris Khan Approved By: In Progress