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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 09/10/2024 Voucher No: PJV-1024-18

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)	9,695	0	Farooq Paper against order of CSaS-1024-21 Cash Customer
,	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021	Sales Tax Necelvables	U	O	Farooq Paper against order of CSaS-1024-21 Cash Customer
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	645	No.1 Farooq Paper against order of CSaS-1024-21 Cash Customer
4	200100270	Faroog Paper	0	9,050	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq
4	200100270	тагооц Рарег	0	9,030	Paper against order of CSaS-1024-21 Cash Customer
TOTAL:			9,695	9,695	

Prepared By: Maha Waris Khan Approved By: In Progress