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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/11/2024 Voucher No: PJV-1124-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	82,202	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-1124-15 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-1124-15 Ful Crum Pvt Ltd
3	200100270	Farooq Paper	0	67,050	Record Farooq Paper from Farooq Paper CSS Stationary Outlet  No.1 against order of CSaS-1124-15 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	14,002	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-1124-15 Ful Crum Pvt Ltd
5	20010021	Open Market	0	1,150	Record Open Market from Farooq Paper CSS Stationary Outlet  No.1 against order of CSaS-1124-15 Ful Crum Pvt Ltd
		TOTAL:	82,202	82,202	

Prepared By: Maha Waris Khan Approved By : In Progress