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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/10/2024 Voucher No: PJV-1024-219

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	11,051	0	Record Cost of Goods Sold (Shop-1) from ,Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
3	200100258	Picasso - Shahsons Pvt Ltd	0	11,051	Record Picasso - Shahsons Pvt Ltd from ,Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
		TOTAL:	11,051	11,051	

Prepared By: Maha Waris Khan Approved By : In Progress