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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : PJV-1224-112

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)	25,081	0	Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,706	No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
4	200100270	Farooq Paper	0	21,375	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
		TOTAL :	25,081	25,081	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress