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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2024 Voucher No: <u>PJV-1224-166</u>

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)	10,524	0	Open Market against order of CSaS-1224-58 Adamjee Enterprises
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-1224-58 Adamjee Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,924	No.1 Open Market against order of CSaS-1224-58 Adamjee
					Enterprises
4	20010021	Open Market	0	600	Record Open Market from CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-1224-58 Adamjee Enterprises
TOTAL			10,524	10,524	

Prepared By: Maha Waris Khan Approved By : In Progress