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PJV-0125-15

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2025

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi 1 10010071 Stock in Hand (Inventory) 127,610 0 Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Open Market Shamsi 2 10010021 Sales Tax Receivables 0 0 Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 Record Open Market from ,Open Market Shamsi Calculator -3 20010021 Open Market 0 28,990 Tavraiz against order of n/a CSS Stationary Outlet No.1 Record Shamsi Calculator - Tavraiz from ,Open Market Shamsi 4 200100264 Shamsi Calculator - Tavraiz 0 7,440 Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 Record Farooq Paper from ,Open Market Shamsi Calculator -200100270 42,750 5 Farooq Paper 0 Tavraiz against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Open Market Shamsi Calculator -200100210 **Atique Traders** 0 48,430 6 Tavraiz against order of n/a CSS Stationary Outlet No.1 TOTAL : 127,610 127,610

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

Approved By : In Progress