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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/01/2025

Voucher No : PJV-0125-37

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|---|
| | | | | | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet |
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 39,105 | 0 | No.1 against order of TCSAS-0125-17 Gamalux Oleochemicals Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | against order of TCSAS-0125-17 Gamalux Oleochemicals Ltd |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 39,105 | No.1 against order of TCSAS-0125-17 Gamalux Oleochemicals Ltd |
| | | TOTAL : | 39,105 | 39,105 | |

Prepared By : Maha Waris Khan

Approved By : In Progress