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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/01/2025 Voucher No: PJV-0125-64

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Open Market Picasso -
1	10010071	Stock in Hand (Inventory)	96,291	0	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Picasso -
2	10010021	Sales Tax Receivables	0	0	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	84,560	Record Open Market from ,Open Market Picasso - Shahsons Pvt
3	20010021	Open ivial ket		64,300	Ltd against order of n/a CSS Stationary Outlet No.1
					Record Picasso - Shahsons Pvt Ltd from ,Open Market Picasso -
4	200100258	Picasso - Shahsons Pvt Ltd	0	11,731	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
		TOTAL:	96,291	96,291	

Prepared By: Maha Waris Khan Approved By: In Progress