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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/01/2025</u>

Voucher No : <u>PJV-0125-71</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,431	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0125-33 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0125-33 Habib Oil Pvt. Ltd. Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	7,681	No.1 Open Market against order of TCSAS-0125-33 Habib Oil Pvt. Ltd.
4	20010021	Open Market	0	2,750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0125-33 Habib Oil Pvt. Ltd.
TOTAL :			10,431	10,431	

Prepared By : Maha Waris Khan

Approved By : In Progress