

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/01/2025

Voucher No : PJV-0125-92

| S.#     | A/c code  | Particulars              | Debit  | Credit | Narration                                                                                                  |
|---------|-----------|--------------------------|--------|--------|------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS) | 42,750 | 0      | Record Cost of Goods Sold (CSS) from Farooq Paper against order of CSaS-0125-24 Naveena Industries Limited |
| 2       | 10010021  | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Farooq Paper against order of CSaS-0125-24 Naveena Industries Limited    |
| 3       | 200100270 | Farooq Paper             | 0      | 42,750 | Record Farooq Paper from Farooq Paper against order of CSaS-0125-24 Naveena Industries Limited             |
| TOTAL : |           |                          | 42,750 | 42,750 |                                                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress