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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/01/2025 Voucher No: PJV-0125-104

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	14,175	0	No.1 against order of COSOn1-0125-3 CSS Stationary Outlet No.1
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-0125-3 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	14,175	No.1 against order of COSOn1-0125-3 CSS Stationary Outlet No.1
		TOTAL:	14,175	14,175	

Prepared By: Maha Waris Khan Approved By : In Progress