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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: <u>PJV-0125-108</u>

| 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) | 18,491 | 0 | No.1 against order of COSOn1-0125-7 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 COSOn1-0125-7 CSS Stationary Outlet No.1 |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 18,491 | No.1 against order of COSOn1-0125-7 CSS Stationary Outlet No.1 |
| | | TOTAL: | 18,491 | 18,491 | |

Prepared By: Maha Waris Khan Approved By : In Progress