

S.#

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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Particulars

## Journal Voucher

Credit

Debit

## Transaction Date : 06/02/2025

A/c code

Voucher No : <u>PJV-0225-13</u> Narration

1	50010011	Cost of Goods Sold (CSS)	11,999	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-9 Awan Trading Pvt Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-9 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1	0	10,849	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-9 Awan Trading Pvt Limited
4	20010021	Open Market	0	1,150	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-9 Awan Trading Pvt Limited
TOTAL : 11,999				11,999	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress