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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2025

Voucher No : <u>PJV-0225-26</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 31,528 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 16,438 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd |
| 4 | 200100244 | Shamsi Stationers | 0 | 10,440 | Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd |
| 5 | 20010021 | Open Market | 0 | 4,650 | Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd |
| TOTAL : | | | 31,528 | 31,528 | |

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

Approved By : In Progress