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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/02/2025 Voucher No: PJV-0225-27

| S.#    | A/c code  | Particulars                         | Debit  | Credit | Narration  |
|--------|-----------|-------------------------------------|--------|--------|--|
| 1      | 50010011  | Cost of Goods Sold (CSS)            | 55,700 | 0      | Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd             |
| 2      | 10010021  | Sales Tax Receivables               | 0      | 0      | Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd                |
| 3      | 200100250 | Faisal Tissue & Janitorial Supplier | 0      | 55,000 | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3  Ocean Network Express Pakistan Pvt Ltd |
| 4      | 20010021  | Open Market                         | 0      | 700    | Record Open Market from Faisal Tissue & Janitorial Supplier  Open Market against order of CSaS-0225-3 Ocean Network  Express Pakistan Pvt Ltd                        |
| TOTAL: |           |                                     | 55,700 | 55,700 |  |

Prepared By: Maha Waris Khan Approved By : In Progress