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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2025 Voucher No: PJV-0225-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,274	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
3	200100270	Farooq Paper	0	15,300	Record Farooq Paper from Farooq Paper CSS Stationary Outlet  No.1 against order of TCSAS-0225-22 Jhimpir Power (Private)  Limited
4	20010022	CSS Stationary Outlet No.1	0	9,474	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
5	20010021	Open Market	0	1,500	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
		TOTAL:	26,274	26,274	

Prepared By: Maha Waris Khan Approved By: In Progress