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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/02/2025 Voucher No: PJV-0225-80

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	7,990	0	against order of CSaS-0225-30 MAP Enterprises Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax receivables	0	U	against order of CSaS-0225-30 MAP Enterprises Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	7,990	No.1 against order of CSaS-0225-30 MAP Enterprises Pvt. Ltd.
		TOTAL:	7,990	7,990	

Prepared By: Maha Waris Khan Approved By : In Progress