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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-0225-81

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|----------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 21,288 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd. |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,658 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd. |
| 4 | 20010021 | Open Market | 0 | 12,390 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd. |
| 5 | 200100244 | Shamsi Stationers | 0 | 3,240 | Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccounTech Services Pvt. Ltd. |
| TOTAL: | | | 21,288 | 21,288 | |

Prepared By: Maha Waris Khan Approved By: In Progress