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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/02/2025 Voucher No: PJV-0225-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	161,630	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan  Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	106,130	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
4	200100244	Shamsi Stationers	0	54,500	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited Record Open Market from CSS Stationary Outlet No.1 Shamsi
5	20010021	Open Market  TOTAL:	0 161,630	1,000 161,630	Stationers against order of CSaS-0225-33 MAL Pakistan Limited

Prepared By: Maha Waris Khan Approved By: In Progress