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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/03/2025 Voucher No: PJV-0325-7

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	95,171	0	No.1 Open Market against order of TCSAS-0325-2 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	0	U	Open Market against order of TCSAS-0325-2 AirSial Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	93,671	No.1 Open Market against order of TCSAS-0325-2 AirSial Limited
4	20010021	Open Market	0	1,500	Record Open Market from CSS Stationary Outlet No.1 Open
				1,300	Market against order of TCSAS-0325-2 AirSial Limited
TOTAL:			95,171	95,171	

Prepared By: Maha Waris Khan Approved By: In Progress