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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/03/2025 Voucher No: PJV-0325-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	66,400	0	Record Cost of Goods Sold (CSS) from Open Market Online via Bank against order of CSaS-0325-25 ARY Laguna Karachi Private
					Limited
					Record Sales Tax Receivables from Open Market Online via Bank
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0325-25 ARY Laguna Karachi Private Limited
3	20010021	Open Market	0	6 200	Record Open Market from Open Market Online via Bank against
3	20010021	Open Market	0	6,300	order of CSaS-0325-25 ARY Laguna Karachi Private Limited
					Record Online via Bank from Open Market Online via Bank
4	200100281	Online via Bank	0	60,100	against order of CSaS-0325-25 ARY Laguna Karachi Private Limited
		TOTAL:	66,400	66,400	

Prepared By: Maha Waris Khan Approved By : In Progress