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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/03/2025 Voucher No: PJV-0325-100

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-------------------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 23,160 | 0 | Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 17,640 | Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100271 | Deen Sons | 0 | 5,520 | Record Deen Sons from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1 |
| TOTAL: | | | 23,160 | 23,160 | |

Prepared By: Maha Waris Khan Approved By: In Progress