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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/03/2025 Voucher No: <u>PJV-0325-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	1,448	0	against order of CSaS-0325-50 Contulate General of Japan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax neceivables	0	U	against order of CSaS-0325-50 Contulate General of Japan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	1,448	No.1 against order of CSaS-0325-50 Contulate General of Japan
		TOTAL:	1,448	1,448	

Prepared By: Maha Waris Khan Approved By : In Progress