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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>25/03/2025</u>

Voucher No : PJV-0325-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,726	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	15,666	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
4	20010021	Open Market	0	1,100	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
5	200100233	Khurram (Tapes)	0	15,960	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
TOTAL :			32,726	32,726	

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Prepared By : Maha Waris Khan

Approved By : In Progress