

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/04/2025

Voucher No : PJV-0425-40

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                 |
|---------|-----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)   | 21,554 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Farooq Paper against order of CSaS-0425-18 360 Media   |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Farooq Paper against order of CSaS-0425-18 360 Media      |
| 3       | 20010022  | CSS Stationary Outlet No.1 | 0      | 4,154  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Farooq Paper against order of CSaS-0425-18 360 Media |
| 4       | 200100270 | Farooq Paper               | 0      | 17,400 | Record Farooq Paper from CSS Stationary Outlet No.1 Farooq<br>Paper against order of CSaS-0425-18 360 Media               |
| TOTAL : |           |                            | 21,554 | 21,554 |                                                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress