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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/04/2025</u>

Voucher No : PJV-0425-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,650	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoor against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoor against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,580	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoor against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
4	200100273	Dolphin White Board - Mushkoor	0	1,070	Record Dolphin White Board - Mushkoor from CSS Stationary Outlet No.1 Dolphin White Board - Mushkoor against order of TCSAS-0425-24 Gamalux Oleochemicals Ltd
TOTAL :			3,650	3,650	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress