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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/04/2025 Voucher No: PJV-0425-87

S.#	A/c code	Particulars	Deb	it	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,	112	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-0425-32 Awan Trading Pvt Limited	
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
				0		against order of CSaS-0425-32 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	9,112	No.1 against order of CSaS-0425-32 Awan Trading Pvt Limited
		TO	OTAL: 9,11	2	9,112	

Prepared By: Maha Waris Khan Approved By : In Progress