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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/04/2025 Voucher No: PJV-0425-135

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------|--------|--------|--|
| | | | | | Record Cost of Goods Sold (Shop-1) from ,Open Market Picasso - |
| 1 | 10010071 | Stock in Hand (Inventory) | 24,872 | 0 | Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1 |
| | | | | | Record Sales Tax Receivables from ,Open Market Picasso - |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 20,520 | Record Open Market from ,Open Market Picasso - Shahsons Pvt |
| 3 | 20010021 | Орен магкес | | 20,520 | Ltd against order of n/a CSS Stationary Outlet No.1 |
| | | | | | Record Picasso - Shahsons Pvt Ltd from ,Open Market Picasso - |
| 4 | 200100258 | Picasso - Shahsons Pvt Ltd | 0 | 4,352 | Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL: | 24,872 | 24,872 | |

Prepared By: Maha Waris Khan Approved By: In Progress