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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/05/2025 Voucher No: PJV-0525-15

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	5,184	0	No.1 against order of TCSAS-0525-23 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	O	O	against order of TCSAS-0525-23 UBL Funds Managers Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,184	No.1 against order of TCSAS-0525-23 UBL Funds Managers Ltd.
		TOTAL:	5,184	5,184	

Prepared By: Maha Waris Khan Approved By : In Progress