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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/05/2025 Voucher No: PJV-0525-16

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	24,423	0	Farooq Paper against order of CSaS-0525-7 Telecard Limited
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Farooq Paper against order of CSaS-0525-7 Telecard Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,873	No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
	200400270	Farrage Dawner	0	17.200	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq
4	200100270	Farooq Paper	0	17,300	Paper against order of CSaS-0525-7 Telecard Limited
					Record Shamsi Calculator - Tavraiz from CSS Stationary Outlet
5	200100264	Shamsi Calculator - Tavraiz	0	1,250	No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
		TOTA	L: 24,423	24,423	

Prepared By: Maha Waris Khan Approved By: In Progress