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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/05/2025 Voucher No: PJV-0525-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	103,784	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1  Farooq Paper against order of CSaS-0525-21 Contulate General of  Japan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
3	20010022	CSS Stationary Outlet No.1	0	2,284	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
4	200100270	Farooq Paper	0	100,500	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan Record Open Market from CSS Stationary Outlet No.1 Farooq
5	20010021	Open Market	0	1,000	Paper against order of CSaS-0525-21 Contulate General of Japan
		TOTAL:	103,784	103,784	

Prepared By: Maha Waris Khan Approved By: In Progress