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PJV-0525-89

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/05/2025</u>

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & 1 10010071 Stock in Hand (Inventory) 174,177 0 Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Faisal Tissue & Janitorial 2 10010021 Sales Tax Receivables 0 0 Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1 Record Faisal Tissue & Janitorial Supplier from , Faisal Tissue & 3 200100250 Faisal Tissue & Janitorial Supplier 0 14,940 Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1 Record Osama Envelopes / Karachi Lifafa from ,Faisal Tissue & 4 200100286 0 3,500 Janitorial Supplier Osama Envelopes / Karachi Lifafa against order Osama Envelopes / Karachi Lifafa of n/a CSS Stationary Outlet No.1 Record Farooq Paper from ,Faisal Tissue & Janitorial Supplier 5 200100270 Farooq Paper 0 17,400 Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1 Record Khurram (Tapes) from , Faisal Tissue & Janitorial Supplier 200100233 0 6 Khurram (Tapes) 49,437 Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Faisal Tissue & Janitorial 7 200100211 Z H International (Hussain) 0 88,900 Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1 TOTAL : 174,177 174,177

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress