

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2025

Voucher No : PJV-0525-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	63,750	0	Record Cost of Goods Sold (Shop-1) from ,Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
3	200100286	Osama Envelopes / Karachi Lifafa	0	63,750	Record Osama Envelopes / Karachi Lifafa from ,Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
TOTAL :			63,750	63,750	

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Approved By : In Progress