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## **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
					Record Cost of Goods Sold (Shop-1) from ,Osama Envelopes /
1	10010071	Stock in Hand (Inventory)	63,750	0	Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
,	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Osama Envelopes / Karachi
2	10010021	Sales Tax necelvables	0	U	Lifafa against order of n/a CSS Stationary Outlet No.1
					Record Osama Envelopes / Karachi Lifafa from ,Osama Envelopes
3	200100286	Osama Envelopes / Karachi Lifafa	0	63,750	/ Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
		TOTAL	63,750	63,750	

Prepared By: Maha Waris Khan Approved By : In Progress