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## У 👂 in 📴 f

PJV-0821-82

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Stock in Hand (Inventory)

Particulars

# Journal Voucher

### Transaction Date : 28/08/2021

A/c code

10010071

 Debit
 Credit
 Narration

 1,544
 Record Cost of Goods Sold (Shop-1) from ,Open Market Noble

 Register (Suppliers) against order of n/a CSS Stationary Outlet

 No.1

					No.1
					Record Sales Tax Receivables from ,Open Market Noble Register
2	10010021	Sales Tax Receivables	0	0	(Suppliers) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	846	Record Open Market from ,Open Market Noble Register
5	20010021	Open Warket	0	040	(Suppliers) against order of n/a CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Open Market Noble
4	200100232	Noble Register (Suppliers)	0	698	Register (Suppliers) against order of n/a CSS Stationary Outlet
					No.1
TOTAL :				1,544	

Prepared By : Maha Waris Khan

Approved By : In Progress