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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/01/2022 Voucher No: PJV-0122-115

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Open Market Noble
1	10010071	Stock in Hand (Inventory)	43,962	0	Register (Suppliers) against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Noble Register
2	10010021	Sales Tax Receivables	0	0	(Suppliers) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	15,600	Record Open Market from ,Open Market Noble Register
3	20010021	Орен магкет		13,000	(Suppliers) against order of - CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Open Market Noble
4	200100232	Noble Register (Suppliers)	0	16,302	Register (Suppliers) against order of - CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Open Market Noble
5	200100211	Z H International (Hussain)	0	12,060	Register (Suppliers) against order of - CSS Stationary Outlet No.1
		TOTA	AL: 43,962	43,962	

Prepared By: Maha Waris Khan Approved By: In Progress