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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 4/03/2022 Voucher No: <u>PJV-0322-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	85,075	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers)  Khurram (Tapes) against order of - CSS Stationary Outlet No.1  Record Noble Register (Suppliers) from ,Noble Register
3	200100232	Noble Register (Suppliers)	0	13,095	(Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	49,680	Record Khurram (Tapes) from ,Noble Register (Suppliers)  Khurram (Tapes) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	9,400	Record Z H International (Hussain) from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
6	200100235	AE Traders	0	12,900	Record AE Traders from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
TOTAL:			85,075	85,075	

Prepared By: Maha Waris Khan Approved By: In Progress