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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/03/2022 Voucher No: PJV-0322-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	39,129	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers  Noble Register (Suppliers) against order of - CSS Stationary Outlet  No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Noble  Register (Suppliers) against order of - CSS Stationary Outlet No.1
	20040000			7.55	Record Ghosia Stationers from ,Ghosia Stationers Noble Register
3	20010023	Ghosia Stationers	0	7,565	(Suppliers) against order of - CSS Stationary Outlet No.1  Record Noble Register (Suppliers) from ,Ghosia Stationers Noble
4	200100232	Noble Register (Suppliers)	0	11,774	
					Record Khurram (Tapes) from ,Ghosia Stationers Noble Register
5	200100233	Khurram (Tapes)	0	8,990	(Suppliers) against order of - CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Ghosia Stationers Noble
6	200100211	Z H International (Hussain)	0	10,800	Register (Suppliers) against order of - CSS Stationary Outlet No.1
		TOTAL:	39,129	39,129	

Prepared By: Maha Waris Khan Approved By: In Progress