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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/06/2022 Voucher No: PJV-0622-18

| S.# | A/c code  | Particulars                | Debit  | Credit | Narration  |
|-----|-----------|----------------------------|--------|--------|--|
| 1   | 10010071  | Stock in Hand (Inventory)  | 14,885 | 0      | Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1  |
| 2   | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,Noble Register (Suppliers)  Open Market against order of n/a CSS Stationary Outlet No.1  Record Noble Register (Suppliers) from ,Noble Register |
| 3   | 200100232 | Noble Register (Suppliers) | 0      | 11,475 |  |
| 4   | 20010021  | Open Market                | 0      | 3,410  | Record Open Market from ,Noble Register (Suppliers) Open  Market against order of n/a CSS Stationary Outlet No.1   |
|     |           | TOTAL:                     | 14,885 | 14,885 |  |

Prepared By: Maha Waris Khan Approved By: In Progress