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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2022 Voucher No: PJV-0722-91

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 14,416 | 0 | Record Cost of Goods Sold (Shop-1) from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100235 | AE Traders | 0 | 5,450 | Record AE Traders from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1 |
| 4 | 20010021 | Open Market | 0 | 8,030 | Record Open Market from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100233 | Khurram (Tapes) | 0 | 936 | Record Khurram (Tapes) from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 14,416 | 14,416 | |

Prepared By: Maha Waris Khan Approved By: In Progress