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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/09/2022</u>

Voucher No : <u>PJV-0922-58</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	60,219	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	
3	200100232	Noble Register (Suppliers)	0	29,019	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	19,650	Record Khurram (Tapes) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
-5	200100210	Atique Traders	0	11,550	Record Atique Traders from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
		TOTAL :	60,219	60,219	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress