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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/09/2022 Voucher No: PJV-0922-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	38,335	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	32,575	(Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	5,760	Record Open Market from ,Noble Register (Suppliers) Open  Market against order of n/a CSS Stationary Outlet No.1
TOTAL:			38,335	38,335	

Prepared By: Maha Waris Khan Approved By: In Progress