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p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/09/2022 Voucher No: PJV-0922-129

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------|--------|--------|--|
| 1 | 50010015 | Stock in Hand (Inventory) | 15,064 | 0 | Record Cost of Goods Sold (Shop-1) from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1 |
| 3 | 200100210 | Atique Traders | 0 | 11,824 | Record Atique Traders from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1 |
| 4 | 200100232 | Noble Register (Suppliers) | 0 | 3,240 | Record Noble Register (Suppliers) from ,Atique Traders Noble Register (Suppliers) against order of n-a CSS Stationary Outlet No.1 |
| TOTAL : | | | 15,064 | 15,064 | |

Prepared By: Maha Waris Khan Approved By: In Progress