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Voucher No : <u>PJV-0123-106</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2023</u>

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (Shop-1) from ,Open Market Z H 1 10010071 Stock in Hand (Inventory) 114,708 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Open Market Z H 2 10010021 Sales Tax Receivables 0 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Open Market from ,Open Market Z H International 3 20010021 0 39,970 Open Market (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Open Market Z H 4 200100211 Z H International (Hussain) 0 18,300 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Open Market Z H 5 200100232 Noble Register (Suppliers) 0 11,438 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Shamsi Stationers from ,Open Market Z H International 200100244 45,000 6 Shamsi Stationers 0 (Hussain) against order of n/a CSS Stationary Outlet No.1 TOTAL : 114,708 114,708

Prepared By : Maha Waris Khan

Approved By : In Progress