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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2023

Voucher No : PJV-0323-63

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|---------|---------|---|
| | | | | | Record Cost of Goods Sold (Shop-1) from ,Open Market Mehran |
| 1 | 10010071 | Stock in Hand (Inventory) | 160,702 | 0 | Distributors (Piano) against order of na CSS Stationary Outlet No.1 |
| | | | | | Record Sales Tax Receivables from ,Open Market Mehran |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Distributors (Piano) against order of na CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 77,197 | Record Open Market from ,Open Market Mehran Distributors |
| 5 | 20010021 | Open Market | 0 | //,15/ | (Piano) against order of na CSS Stationary Outlet No.1 |
| | | | | | Record Mehran Distributors (Piano) from ,Open Market Mehran |
| 4 | 200100212 | Mehran Distributors (Piano) | 0 | 83,505 | Distributors (Piano) against order of na CSS Stationary Outlet No.1 |
| | | TOTAL : | 160,702 | 160,702 | |

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

Approved By : In Progress