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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