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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>13/05/2023</u>

Voucher No : PJV-0523-36

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Open Market Noble
1	10010071	Stock in Hand (Inventory)	175,676	0	Register (Suppliers) against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Noble Register
2	10010021	Sales Tax Receivables	0	0	(Suppliers) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	30,900	
					(Suppliers) against order of - CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Open Market Noble
4	200100232	Noble Register (Suppliers)	0	30,662	Register (Suppliers) against order of - CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Open Market Noble
5	200100211	Z H International (Hussain)	0	50,380	Register (Suppliers) against order of - CSS Stationary Outlet No.1
					Record Mehran Distributors (Piano) from ,Open Market Noble
6	200100212	Mehran Distributors (Piano)	0	63,734	Register (Suppliers) against order of - CSS Stationary Outlet No.1
		ΤΟΤΑΙ	.: 175,676	175,676	

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Prepared By : Maha Waris Khan

Approved By : In Progress