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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/06/2023 Voucher No: PJV-0623-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	81,490	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers  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 ,Shamsi Stationers Noble  Register (Suppliers) against order of n/a CSS Stationary Outlet  No.1
3	200100244	Shamsi Stationers	0	17,500	Record Shamsi Stationers from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	3,800	Record Noble Register (Suppliers) from ,Shamsi Stationers Noble  Register (Suppliers) against order of n/a CSS Stationary Outlet  No.1
5	20010021	Open Market	0	60,190	Record Open Market from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL:			81,490	81,490	

Prepared By: Maha Waris Khan Approved By: In Progress