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PJV-0823-93

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/08/2023

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi 10010071 Stock in Hand (Inventory) 0 83,762 Stationers against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Open Market Shamsi 10010021 Sales Tax Receivables 0 0 Stationers against order of n/a CSS Stationary Outlet No.1 Record Open Market from ,Open Market Shamsi Stationers 20010021 Open Market 0 12,114 against order of n/a CSS Stationary Outlet No.1 Record Shamsi Stationers from ,Open Market Shamsi Stationers 200100244 0 8,560 Shamsi Stationers against order of n/a CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Open Market Shamsi 200100232 Noble Register (Suppliers) 0 24,928 Stationers against order of n/a CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Open Market Shamsi Stationers 200100233 6,912 Khurram (Tapes) 0 against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Open Market Shamsi Stationers 200100210 **Atique Traders** 31,248 0 against order of n/a CSS Stationary Outlet No.1 TOTAL : 83,762 83,762

Prepared By : Maha Waris Khan

Approved By : In Progress