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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/09/2023 Voucher No: PJV-0923-131

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Open Market Amjad
1	10010071	Stock in Hand (Inventory)	408,667	0	Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Amjad Janitorial
2	10010021	Sales Tax Receivables	0	0	Jodia Bazar against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	173,731	Record Open Market from ,Open Market Amjad Janitorial Jodia
	20010021	Open Market	0		Bazar against order of - CSS Stationary Outlet No.1
					Record Amjad Janitorial Jodia Bazar from ,Open Market Amjad
4	200100252	Amjad Janitorial Jodia Bazar	0	13,140	Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Open Market Amjad
5	200100232	Noble Register (Suppliers)	0	35,648	Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
	200400240	Alternative Augustin		24.440	Record Atique Traders from ,Open Market Amjad Janitorial Jodia
6	200100210	Atique Traders	0	31,448	Bazar against order of - CSS Stationary Outlet No.1
					Record Mehran Distributors (Piano) from ,Open Market Amjad
7	200100212	Mehran Distributors (Piano)	0	151,250	Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
	20010023	Ghosia Stationers	0	3,450	Record Ghosia Stationers from ,Open Market Amjad Janitorial
8			0		Jodia Bazar against order of - CSS Stationary Outlet No.1
		TOTAL	: 408,667	408,667	

Prepared By: Maha Waris Khan Approved By: In Progress