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PJV-1023-49

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 07/10/2023

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Noble Register 1 10010071 Stock in Hand (Inventory) 246,147 0 (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Noble Register (Suppliers) 2 10010021 Sales Tax Receivables 0 0 Open Market against order of - CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Noble Register 3 200100232 Noble Register (Suppliers) 0 17,634 (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 Record Open Market from ,Noble Register (Suppliers) Open 4 20010021 Open Market 0 140,530 Market against order of - CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Noble Register (Suppliers) Open 200100233 39,035 5 0 Khurram (Tapes) Market against order of - CSS Stationary Outlet No.1 Record Mehran Distributors (Piano) from ,Noble Register 6 200100212 Mehran Distributors (Piano) 0 11,400 (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 Record Shamsi Stationers from ,Noble Register (Suppliers) Open 7 200100244 Shamsi Stationers 0 22,248 Market against order of - CSS Stationary Outlet No.1 Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register 8 200100236 Kagzi Haji A.Rehman H.Nuruddin 0 11,520 (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 Record Faisal Tissue & Janitorial Supplier from ,Noble Register 9 200100250 Faisal Tissue & Janitorial Supplier 0 3,780 (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 TOTAL : 246,147 246,147

Prepared By : Maha Waris Khan

Approved By : In Progress