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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/10/2023 Voucher No: PJV-1023-62

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal
1	10010071	Stock in Hand (Inventory)	233,004	0	Tissue & Janitorial Supplier against order of - CSS Stationary
					Outlet No.1
					Record Sales Tax Receivables from ,Open Market Faisal Tissue &
2	10010021	Sales Tax Receivables	0	0	Janitorial Supplier against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	71,133	Record Open Market from ,Open Market Faisal Tissue & Janitorial
	20010021	Open Market		/1,133	Supplier against order of - CSS Stationary Outlet No.1
					Record Faisal Tissue & Janitorial Supplier from ,Open Market
4	200100250	Faisal Tissue & Janitorial Supplier	0	48,000	Faisal Tissue & Janitorial Supplier against order of - CSS Stationary
					Outlet No.1
					Record Shamsi Stationers from ,Open Market Faisal Tissue &
5	200100244	Shamsi Stationers	0	19,000	Janitorial Supplier against order of - CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Open Market Faisal Tissue
6	200100222	Dollar Industries Pvt. Ltd.	0	26,306	& Janitorial Supplier against order of - CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Open Market Faisal
7	200100232	Noble Register (Suppliers)	0	24,397	Tissue & Janitorial Supplier against order of - CSS Stationary
					Outlet No.1
					Record Atique Traders from ,Open Market Faisal Tissue &
8	200100210	Atique Traders	0	31,448	Janitorial Supplier against order of - CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Open Market Faisal
9	200100211	Z H International (Hussain)	0	12,720	Tissue & Janitorial Supplier against order of - CSS Stationary
					Outlet No.1
		TOTAL:	233.004	233,004	

Prepared By: Maha Waris Khan Approved By: In Progress