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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/10/2023 Voucher No: <u>PJV-1023-150</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,014	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Noble Register
2	10010021	Sales Tax Receivables	0	0	(Suppliers) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	49,070	Record Open Market from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	3,944	Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
		TOTAL:	53,014	53,014	

Prepared By: Maha Waris Khan Approved By: In Progress