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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/11/2023 Voucher No: PJV-1123-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	69,760	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram  (Tapes) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	52,744	Record Open Market from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	13,560	Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
5	200100235	AE Traders	0	3,456	Record AE Traders from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
TOTAL :			69,760	69,760	

Prepared By: Maha Waris Khan Approved By: In Progress