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PJV-1123-36

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2023

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (CSS) from Open Market Kagzi Haji 1 50010011 Cost of Goods Sold (CSS) 40,976 0 A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD Record Sales Tax Receivables from Open Market Kagzi Haji 2 10010021 Sales Tax Receivables 0 0 A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD Record Open Market from Open Market Kagzi Haji A.Rehman 20010021 0 3 **Open Market** 18,120 H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD Record Kagzi Haji A.Rehman H.Nuruddin from Open Market Kagzi 4 200100236 0 6,552 Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Kagzi Haji A.Rehman H.Nuruddin Western Textile Industries (Pvt) LTD Record CSS Stationary Outlet No.1 from Open Market Kagzi Haji 5 20010022 CSS Stationary Outlet No.1 0 5,618 A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD Record Noble Register (Suppliers) from Open Market Kagzi Haji 200100232 0 10,686 A.Rehman H.Nuruddin against order of CSaS-1123-22 Western 6 Noble Register (Suppliers) Textile Industries (Pvt) LTD 40,976 TOTAL : 40,976

Prepared By : Maha Waris Khan

Approved By : In Progress