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PJV-1223-70

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 16/12/2023

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator -1 10010071 Stock in Hand (Inventory) 86,256 0 Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz 2 10010021 Sales Tax Receivables 0 0 Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator -3 200100264 Shamsi Calculator - Tavraiz 0 37,680 Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 Record Faisal Tissue & Janitorial Supplier from ,Shamsi Calculator 200100250 0 27,300 - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a 4 Faisal Tissue & Janitorial Supplier CSS Stationary Outlet No.1 Record Shamsi Stationers from ,Shamsi Calculator - Tavraiz Faisal 5 200100244 Shamsi Stationers 0 6,840 Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Shamsi Calculator -200100232 0 6 Noble Register (Suppliers) 3,376 Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Shamsi Calculator - Tavraiz Faisal 7 200100210 **Atique Traders** 0 11,060 Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 TOTAL : 86,256 86,256

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress