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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/01/2024 Voucher No: PJV-0124-40

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|-----------|---------|---|
| | | | | | Record Cost of Goods Sold (Shop-1) from ,Akbar Brother |
| 1 | 10010071 | Stock in Hand (Inventory) | 100,630 | 0 | Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| , | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Akbar Brother Janitorial |
| 2 | 10010021 | Sales Tax Necelvables | 0 | | Supplier against order of n/a CSS Stationary Outlet No.1 |
| | | | | | Record Akbar Brother Janitorial Supplier from ,Akbar Brother |
| 3 | 200100259 | Akbar Brother Janitorial Supplier | 0 | 100,630 | Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL | : 100,630 | 100,630 | |

Prepared By: Maha Waris Khan Approved By : In Progress