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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/02/2024 Voucher No: PJV-0224-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	144,163	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Akbar  Brother Janitorial Supplier against order of n/a CSS Stationary  Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Akbar Brother  Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	51,823	Record Open Market from ,Open Market Akbar Brother Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100259	Akbar Brother Janitorial Supplier	0	23,040	Record Akbar Brother Janitorial Supplier from ,Open Market  Akbar Brother Janitorial Supplier against order of n/a CSS  Stationary Outlet No.1
5	200100270	Farooq Paper TOTAL:	0 144,163		Record Farooq Paper from ,Open Market Akbar Brother Janitorial Supplier against order of n/a CSS Stationary Outlet No.1

Prepared By: Maha Waris Khan Approved By : In Progress