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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/04/2024 Voucher No: PJV-0424-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|--------|--------|---|
| | | | | | Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers |
| 1 | 10010071 | Stock in Hand (Inventory) | 42,578 | 0 | Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Ghosia Stationers Khurram |
| 2 | 10010021 | Sales Tax Necelvables | 0 | O | (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010023 | Ghosia Stationers | 0 | 9,900 | Record Ghosia Stationers from ,Ghosia Stationers Khurram |
| 3 | | | | | (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100233 | Khurram (Tapes) | 0 | 10,368 | Record Khurram (Tapes) from ,Ghosia Stationers Khurram (Tapes) |
| | | | | | against order of n/a CSS Stationary Outlet No.1 |
| 5 | 20010021 | Open Market | 0 | 22,310 | Record Open Market from ,Ghosia Stationers Khurram (Tapes) |
| | | | | | against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL: | 42,578 | 42,578 | |

Prepared By: Maha Waris Khan Approved By: In Progress