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Voucher No : <u>PJV-0824-107</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

S.# A/c code **Particulars** Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors 1 10010071 Stock in Hand (Inventory) 170,285 0 (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Mehran Distributors (Piano) 2 10010021 Sales Tax Receivables 0 0 Farooq Paper against order of n/a CSS Stationary Outlet No.1 Record Mehran Distributors (Piano) from ,Mehran Distributors 3 200100212 Mehran Distributors (Piano) 0 96,615 (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1 Record Farooq Paper from , Mehran Distributors (Piano) Farooq 4 200100270 Farooq Paper 0 38,625 Paper against order of n/a CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Mehran Distributors 5 200100232 Noble Register (Suppliers) 0 28,925 (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Mehran Distributors 200100211 Z H International (Hussain) 0 3,600 (Piano) Farooq Paper against order of n/a CSS Stationary Outlet 6 No.1 Record Khurram (Tapes) from ,Mehran Distributors (Piano) 7 200100233 Khurram (Tapes) 0 2.520 Farooq Paper against order of n/a CSS Stationary Outlet No.1 TOTAL : 170,285 170,285

Prepared By : Maha Waris Khan

Approved By : In Progress