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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/10/2024 Voucher No: PJV-1024-135

| S.#    | A/c code  | Particulars                    | Debit  | Credit | Narration  |
|--------|-----------|--------------------------------|--------|--------|--|
| 1      | 10010071  | Stock in Hand (Inventory)      | 96,243 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1      |
| 2      | 10010021  | Sales Tax Receivables          | 0      | 0      | Record Sales Tax Receivables from ,Open Market Noble Register<br>(Suppliers) against order of n/a CSS Stationary Outlet No.1         |
| 3      | 20010021  | Open Market                    | 0      | 5,600  | Record Open Market from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1                      |
| 4      | 200100232 | Noble Register (Suppliers)     | 0      | 28,983 | Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1       |
| 5      | 200100244 | Shamsi Stationers              | 0      | 10,020 | Record Shamsi Stationers from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1                |
| 6      | 200100270 | Farooq Paper                   | 0      | 6,000  | Record Farooq Paper from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1                     |
| 7      | 200100211 | Z H International (Hussain)    | 0      | 43,900 | Record Z H International (Hussain) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1      |
| 8      | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0      | 1,740  | Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market  Noble Register (Suppliers) against order of n/a CSS Stationary  Outlet No.1 |
| TOTAL: |           |                                | 96,243 | 96,243 |  |

Prepared By: Maha Waris Khan Approved By: In Progress