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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 30/10/2024

Voucher No : <u>PJV-1024-216</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	78,825	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Abdul Rahim 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 Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
-3	20010021	Open Market	0	75,585	Record Open Market from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100277	Abdul Rahim Janitorial Supplier	0	3,240	Record Abdul Rahim Janitorial Supplier from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
		TOTAL :	78,825	78,825	

Prepared By : Maha Waris Khan

Approved By : In Progress