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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/12/2024 Voucher No: PJV-1224-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	121,063	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & 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 Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
					Record Open Market from ,Open Market Faisal Tissue & Janitorial
3	20010021	Open Market	0	42,853	Supplier against order of n/a CSS Stationary Outlet No.1
					Record Faisal Tissue & Janitorial Supplier from ,Open Market
4	200100250	Faisal Tissue & Janitorial Supplier	0	7,740	Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
					Record Farooq Paper from ,Open Market Faisal Tissue &
5	200100270	Farooq Paper	0	42,750	Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
					Record Shamsi Stationers from ,Open Market Faisal Tissue &
6	200100244	Shamsi Stationers	0	27,720	Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
		TOTAL:	121,063	121,063	

Prepared By: Maha Waris Khan Approved By : In Progress