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CSS Group Of Companies

Prepared By: Maha Waris Khan

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/01/2025 Voucher No: PJV-0125-125

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|---------|---------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 106,261 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | No.1 Record Sales Tax Receivables from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 30,025 | Record Open Market from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100264 | Shamsi Calculator - Tavraiz | 0 | 21,580 | Record Shamsi Calculator - Tavraiz from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100232 | Noble Register (Suppliers) | 0 | 34,096 | Record Noble Register (Suppliers) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100211 | Z H International (Hussain) | 0 | 20,560 | Record Z H International (Hussain) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL: | 106,261 | 106,261 | |

Approved By: In Progress