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Voucher No : PJV-0425-134



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/04/2025</u>

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & 1 10010071 Stock in Hand (Inventory) 124,808 0 Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Faisal Tissue & Janitorial 2 10010021 Sales Tax Receivables 0 0 Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 Record Faisal Tissue & Janitorial Supplier from , Faisal Tissue & 3 200100250 Faisal Tissue & Janitorial Supplier 0 12,960 Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Faisal Tissue & Janitorial 4 200100232 0 18,042 Supplier Noble Register (Suppliers) against order of n/a CSS Noble Register (Suppliers) Stationary Outlet No.1 Record Open Market from ,Faisal Tissue & Janitorial Supplier 5 20010021 Open Market 0 47,046 Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Faisal Tissue & Janitorial Supplier 200100210 0 35,060 Noble Register (Suppliers) against order of n/a CSS Stationary 6 **Atique Traders** Outlet No.1 Record Online via Bank from ,Faisal Tissue & Janitorial Supplier 7 200100281 Online via Bank 0 11,700 Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 TOTAL : 124,808 124,808

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress