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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2022</u>

Voucher No : <u>PJV-0122-191</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|---------|---------|--|
| | | | | | Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia |
| 1 | 20010023 | Ghosia Stationers | 0 | 67,500 | Stationers against order of IOS-0122-2 Al-Ghazi Tractors Limited |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 2 | 20010022 | CSS Stationary Outlet No.1 | 0 | 63,404 | No.1 Ghosia Stationers against order of IOS-0122-2 Al-Ghazi |
| | | | | | Tractors Limited |
| | | | | | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| 3 | 10010021 | Sales Tax Receivables | 0 | 0 | Ghosia Stationers against order of IOS-0122-2 Al-Ghazi Tractors |
| | | | | | Limited |
| | | | | | Record Cost of Goods Sold (IOS) from CSS Stationary Outlet No.1 |
| 4 | 50010014 | Cost of Goods Sold (IOS) | 130,904 | 0 | Ghosia Stationers against order of IOS-0122-2 Al-Ghazi Tractors |
| | | | | | Limited |
| | | TOTAL : | 130,904 | 130,904 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress