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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/12/2022 Voucher No: PJV-1222-58

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Noble Register
1	10010071	Stock in Hand (Inventory)	225,738	0	(Suppliers) Khurram (Tapes) against order of n/a CSS Stationary
					Outlet No.1
					Record Sales Tax Receivables from ,Noble Register (Suppliers)
2	10010021	Sales Tax Receivables	0	0	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Noble Register
3	200100232	Noble Register (Suppliers)	0	105,206	(Suppliers) Khurram (Tapes) against order of n/a CSS Stationary
					Outlet No.1
					Record Khurram (Tapes) from ,Noble Register (Suppliers)
4	200100233	Khurram (Tapes)	0	42,332	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100225	AF Traders	0	79 200	Record AE Traders from ,Noble Register (Suppliers) Khurram
2	200100235	AE Traders	0	78,200	(Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			225,738	225,738	

Prepared By: Maha Waris Khan Approved By : In Progress