

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/07/2023

Voucher No : PJV-0723-139

| S.#     | A/c code  | Particulars                 | Debit   | Credit  | Narration                                                                                                                                     |
|---------|-----------|-----------------------------|---------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 257,407 | 0       | Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0       | 0       | Record Sales Tax Receivables from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1       |
| 3       | 200100212 | Mehran Distributors (Piano) | 0       | 60,789  | Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| 4       | 200100232 | Noble Register (Suppliers)  | 0       | 15,946  | Record Noble Register (Suppliers) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1  |
| 5       | 200100233 | Khurram (Tapes)             | 0       | 35,755  | Record Khurram (Tapes) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1             |
| 6       | 200100222 | Dollar Industries Pvt. Ltd. | 0       | 91,426  | Record Dollar Industries Pvt. Ltd. from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| 7       | 20010021  | Open Market                 | 0       | 7,250   | Record Open Market from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1                 |
| 8       | 200100235 | AE Traders                  | 0       | 4,440   | Record AE Traders from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1                  |
| 9       | 200100244 | Shamsi Stationers           | 0       | 17,500  | Record Shamsi Stationers from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1           |
| 10      | 200100210 | Atique Traders              | 0       | 24,300  | Record Atique Traders from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1              |
| TOTAL : |           |                             | 257,407 | 257,406 |                                                                                                                                               |

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Approved By : In Progress