

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/10/2023

Voucher No : PJV-1023-49

| S.#     | A/c code  | Particulars                         | Debit   | Credit  | Narration                                                                                                                                |
|---------|-----------|-------------------------------------|---------|---------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)           | 246,147 | 0       | Record Cost of Goods Sold (Shop-1) from ,Noble Register<br>(Suppliers) Open Market against order of - CSS Stationary Outlet No.1         |
| 2       | 10010021  | Sales Tax Receivables               | 0       | 0       | Record Sales Tax Receivables from ,Noble Register (Suppliers)<br>Open Market against order of - CSS Stationary Outlet No.1               |
| 3       | 200100232 | Noble Register (Suppliers)          | 0       | 17,634  | Record Noble Register (Suppliers) from ,Noble Register<br>(Suppliers) Open Market against order of - CSS Stationary Outlet No.1          |
| 4       | 20010021  | Open Market                         | 0       | 140,530 | Record Open Market from ,Noble Register (Suppliers) Open<br>Market against order of - CSS Stationary Outlet No.1                         |
| 5       | 200100233 | Khurram (Tapes)                     | 0       | 39,035  | Record Khurram (Tapes) from ,Noble Register (Suppliers) Open<br>Market against order of - CSS Stationary Outlet No.1                     |
| 6       | 200100212 | Mehran Distributors (Piano)         | 0       | 11,400  | Record Mehran Distributors (Piano) from ,Noble Register<br>(Suppliers) Open Market against order of - CSS Stationary Outlet No.1         |
| 7       | 200100244 | Shamsi Stationers                   | 0       | 22,248  | Record Shamsi Stationers from ,Noble Register (Suppliers) Open<br>Market against order of - CSS Stationary Outlet No.1                   |
| 8       | 200100236 | Kagzi Haji A.Rehman H.Nuruddin      | 0       | 11,520  | Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register<br>(Suppliers) Open Market against order of - CSS Stationary Outlet No.1      |
| 9       | 200100250 | Faisal Tissue & Janitorial Supplier | 0       | 3,780   | Record Faisal Tissue & Janitorial Supplier from ,Noble Register<br>(Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| TOTAL : |           |                                     | 246,147 | 246,147 |                                                                                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress