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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/10/2024 Voucher No: <u>PJV-1024-133</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 71,895 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 8,250 | Record Open Market from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100233 | Khurram (Tapes) | 0 | 63,645 | Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL: | 71,895 | 71,895 | |

Prepared By: Maha Waris Khan Approved By: In Progress