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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2021

Voucher No: PJV-0221-110

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 57,966 | 0 | Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Z H International |
| 3 | 200100211 | Z H International (Hussain) | 0 | 6,492 | (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100210 | Atique Traders | 0 | 23,370 | Record Atique Traders from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100233 | Khurram (Tapes) | 0 | 28,104 | Record Khurram (Tapes) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL : | 57,966 | 57,966 | |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress