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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/07/2022</u>

Voucher No : PJV-0722-90

| S.# | A/c code  | Particulars                 | Debit   | Credit  | Narration   |
|-----|-----------|-----------------------------|---------|---------|---|
| 1   | 10010071  | Stock in Hand (Inventory)   | 109,020 | 0       | Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) 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) against order of n/a CSS Stationary Outlet No.1          |
| 3   | 200100211 | Z H International (Hussain) | 0       | 109,020 | Record Z H International (Hussain) from ,Z H International<br>(Hussain) against order of n/a CSS Stationary Outlet No.1 |
|     |           | TOTAL :                     | 109,020 | 109,020 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress