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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/01/2024 Voucher No: PJV-0124-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	148,760	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Shamsi Stationers 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) Shamsi Stationers 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	140,160	, , , ,
4	200100244	Shamsi Stationers	0	8,600 148,760	Record Shamsi Stationers from ,Z H International (Hussain) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1

Prepared By: Maha Waris Khan Approved By: In Progress