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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/02/2024 Voucher No: PJV-0224-60

| S.#     | A/c code  | Particulars                 | Debit   | Credit  | Narration  |
|---------|-----------|-----------------------------|---------|---------|--|
| 1       | 10010071  | Stock in Hand (Inventory)   | 117,041 | 0       | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt.  Ltd. 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 ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1         |
| 3       | 200100222 | Dollar Industries Pvt. Ltd. | 0       | 69,161  | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.  Z H International (Hussain) against order of n/a CSS Stationary  Outlet No.1 |
| 4       | 200100211 | Z H International (Hussain) | 0       | 47,880  | Record Z H International (Hussain) from ,Dollar Industries Pvt.  Ltd. Z H International (Hussain) against order of n/a CSS  Stationary Outlet No.1 |
| TOTAL : |           |                             | 117,041 | 117,041 |  |

Prepared By: Maha Waris Khan Approved By : In Progress