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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/04/2024 Voucher No: PJV-0424-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	197,647	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain)  Noble Register (Suppliers) against order of - CSS Stationary Outlet  No.1
3	200100211	Z H International (Hussain)	0	156,300	Record Z H International (Hussain) from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	11,407	Record Noble Register (Suppliers) from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
5	200100258	Picasso - Shahsons Pvt Ltd	0	29,940	Record Picasso - Shahsons Pvt Ltd from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
TOTAL:			197,647	197,647	

Prepared By: Maha Waris Khan Approved By: In Progress