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Voucher No : <u>PJV-0924-117</u>



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/09/2024</u>

A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Z H International 10010071 Stock in Hand (Inventory) 263,622 0 (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Z H International (Hussain) 10010021 Sales Tax Receivables 0 0 Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Z H International 200100211 Z H International (Hussain) 0 186,744 (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1 Record Kagzi Haji A.Rehman H.Nuruddin from ,Z H International 200100236 0 2,520 (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Z H International (Hussain) Kagzi 200100233 Khurram (Tapes) 0 51,258 Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1 Record Shamsi Calculator - Tavraiz from ,Z H International 200100264 Shamsi Calculator - Tavraiz 0 23,100 (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1 263,622 263,622 TOTAL :

Prepared By : Maha Waris Khan

Approved By : In Progress