

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/01/2025

Voucher No : PJV-0125-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	103,196	0	Record Cost of Goods Sold (Shop-1) from ,Open Market 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 ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	8,716	Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	77,280	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100235	AE Traders	0	9,500	Record AE Traders from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	7,700	Record Faisal Tissue & Janitorial Supplier from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			103,196	103,196	

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Approved By : In Progress