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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/12/2020 Voucher No: PJV-1220-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	20,016	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Khurram (Tapes) 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) Khurram (Tapes) 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	12,720	(Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
					Record Khurram (Tapes) from ,Z H International (Hussain)
4	200100233	Khurram (Tapes)	0	7,296	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	20,016	20,016	

Prepared By: Maha Waris Khan Approved By: In Progress