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Voucher No : <u>PJV-1220-148</u>

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### CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>26/12/2020</u>

S.# A/c code **Particulars** Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises Z 1 10010071 Stock in Hand (Inventory) 42,797 0 H International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Khurram Enterprises Z H 2 10010021 Sales Tax Receivables 0 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Khurram Enterprises from ,Khurram Enterprises Z H 3 200100233 Khurram (Tapes) 0 8,400 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Khurram Enterprises Z H 4 200100211 0 1,200 International (Hussain) against order of n/a CSS Stationary Outlet Z H International (Hussain) No.1 Record Noble Register (Suppliers) from ,Khurram Enterprises Z H 5 200100232 Noble Register (Suppliers) 0 11,527 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Khurram Enterprises Z H 200100210 0 16,375 International (Hussain) against order of n/a CSS Stationary Outlet 6 **Atique Traders** No.1 Record Ghosia Stationers from ,Khurram Enterprises Z H 7 20010023 **Ghosia Stationers** 0 5,295 International (Hussain) against order of n/a CSS Stationary Outlet No.1 TOTAL : 42,797 42,797

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress