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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/12/2020 Voucher No: <u>PJV-1220-163</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	51,194	0	Record Cost of Goods Sold (Shop-1) from ,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 ,Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	51,194	Record Z H International (Hussain) from ,Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	51,194	51,194	

Prepared By: Maha Waris Khan Approved By : In Progress