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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/01/2021 Voucher No: PJV-0121-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	44,148	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	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
3	200100211	Z H International (Hussain)	0	21,216	Record Z H International (Hussain) from ,Z H International  (Hussain) Khurram (Tapes) against order of n/a CSS Stationary  Outlet No.1
4	200100233	Khurram (Tapes)	0	22,932	Record Khurram (Tapes) from ,Z H International (Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	44,148	44,148	

Prepared By: Maha Waris Khan Approved By: In Progress