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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/02/2021 Voucher No: <u>PJV-0221-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	4,000	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	4,000	Record Z H International (Hussain) from ,Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	4,000	4,000	

Prepared By: Maha Waris Khan Approved By : In Progress