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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/03/2021 Voucher No: <u>PJV-0321-186</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	93,000	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	40,050	Record Open Market from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	52,950	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
TOTAL :			93,000	93,000	

Prepared By: Maha Waris Khan Approved By: In Progress