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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/06/2021 Voucher No: PJV-0621-34

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman
1	10010071	Stock in Hand (Inventory)	6,951	0	H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Kagzi Haji A.Rehman
					H.Nuruddin against order of n/a CSS Stationary Outlet No.1
					Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	6,951	A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet
					No.1
TOTAL:			6,951	6,951	

Prepared By: Maha Waris Khan Approved By : In Progress