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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/12/2021</u>

Voucher No : <u>PJV-1221-94</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	19,620	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	13,820	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	5,800	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
TOTAL :				19,620	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress