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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/03/2022 Voucher No: <u>PJV-0322-163</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	24,942	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Noble Register (Suppliers) 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) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	16,200	Record Z H International (Hussain) from ,Z H International (Hussain) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	8,342	Record Noble Register (Suppliers) from ,Z H International (Hussain) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	20010023	Ghosia Stationers	0	400	Record Ghosia Stationers from ,Z H International (Hussain) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL:			24,942	24,942	

Prepared By: Maha Waris Khan Approved By: In Progress