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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/05/2022</u>

Voucher No : PJV-0522-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	42,204	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Open Market 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) Open Market against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Z H International
3	200100211	Z H International (Hussain)	0	33,760	(Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	8,444	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL : 42,20				42,204	

Prepared By : Maha Waris Khan

Approved By : In Progress