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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/09/2022 Voucher No: PJV-0922-65

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 16,249 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of n/a 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 n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 10,170 | Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100211 | Z H International (Hussain) | 0 | 900 | Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100232 | Noble Register (Suppliers) | 0 | 3,279 | Record Noble Register (Suppliers) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100233 | Khurram (Tapes) | 0 | 1,900 | Record Khurram (Tapes) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL: | 16,249 | 16,249 | |

Prepared By: Maha Waris Khan Approved By: In Progress