

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/09/2022

Voucher No : PJV-0922-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	77,565	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
3	200100211	Z H International (Hussain)	0	54,360	Record Z H International (Hussain) from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	23,205	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>77,565</b>	<b>77,565</b>	

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Approved By : In Progress