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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/10/2022 Voucher No: PJV-1022-161

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	121,200	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	74,195	·
4	20010021	Open Market	0	47,005	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			121,200	121,200	

Prepared By: Maha Waris Khan Approved By: In Progress