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PJV-1222-74

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Credit S.# A/c code **Particulars** Debit Narration Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Z H 1 10010071 Stock in Hand (Inventory) 215,052 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Khurram (Tapes) Z H 2 10010021 Sales Tax Receivables 0 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Khurram (Tapes) Z H International 0 3 200100233 Khurram (Tapes) 78,966 (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Khurram (Tapes) Z H 4 200100211 Z H International (Hussain) 0 122,220 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record AE Traders from ,Khurram (Tapes) Z H International 200100235 5 AF Traders 0 7,348 (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Khurram (Tapes) Z H 200100232 Noble Register (Suppliers) 0 6,518 International (Hussain) against order of n/a CSS Stationary Outlet 6 No.1 215,052 215,052 TOTAL :

Prepared By : Maha Waris Khan

Approved By : In Progress