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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2023 Voucher No: PJV-0823-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	85,696	0	Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Kagzi Haji A.Rehman  H.Nuruddin Shamsi Stationers against order of - CSS Stationary  Outlet No.1
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	16,836	Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	11,500	Record Shamsi Stationers from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Kagzi Haji A.Rehman
5	200100211	Z H International (Hussain)	0	57,360	H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
TOTAL:			85,696	85,696	

Prepared By: Maha Waris Khan Approved By : In Progress