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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : <u>PJV-1023-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Z H International
1	50010015	Stock in Hand (Inventory)	43,723	0	(Hussain) AE Traders against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Z H International (Hussain) AE
2	10010021	Sales Tax Receivables	0	0	Traders against order of - CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Z H International
3	200100211	Z H International (Hussain)	0	25,460	(Hussain) AE Traders against order of - CSS Stationary Outlet No.1
4	200100235	AE Traders	0	4,114	Record AE Traders from ,Z H International (Hussain) AE Traders
7	200100233		0	4,114	against order of - CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Z H International
5	200100232	Noble Register (Suppliers)	0	1,909	(Hussain) AE Traders against order of - CSS Stationary Outlet No.1
6	20010021	Open Market	0	6,840	Record Open Market from ,Z H International (Hussain) AE Traders
0	20010021	Open Warket	0	0,840	against order of - CSS Stationary Outlet No.1
					Record Akbar Brother Janitorial Supplier from ,Z H International
7	200100259	Akbar Brother Janitorial Supplier	0	5,400	(Hussain) AE Traders against order of - CSS Stationary Outlet No.1
		TOTAL :	43,723	43,723	

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Prepared By : Maha Waris Khan

Approved By : In Progress