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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/11/2023 Voucher No: <u>PJV-1123-134</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-------------------------------------|---------|---------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 218,581 | 0 | Record Cost of Goods Sold (Shop-1) from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| -3 | 200100235 | AE Traders | 0 | 15,186 | Record AE Traders from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100211 | Z H International (Hussain) | 0 | 195,420 | Record Z H International (Hussain) from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 7,975 | Record Faisal Tissue & Janitorial Supplier from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL: | | | 218,581 | 218,581 | |

Prepared By: Maha Waris Khan Approved By: In Progress