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Voucher No : <u>PJV-1223-119</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Z H International (Hussain)

Journal Voucher

Transaction Date : 23/12/2023

A/c code

10010071

10010021

20010021

200100211

Credit **Particulars** Debit Narration Record Cost of Goods Sold (Shop-1) from ,Open Market Z H 0 International (Hussain) against order of n/a CSS Stationary Outlet Stock in Hand (Inventory) 138,000 No.1 Record Sales Tax Receivables from ,Open Market Z H Sales Tax Receivables 0 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Open Market from ,Open Market Z H International Open Market 0 54,924 (Hussain) against order of n/a CSS Stationary Outlet No.1

No.1

Record Z H International (Hussain) from ,Open Market Z H	

83,076 International (Hussain) against order of n/a CSS Stationary Outlet

TOTAL: 138,000 138,000

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress