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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/01/2024 Voucher No: PJV-0124-37

S.#	A/c code	Particulars		Debit	Credit	Narration
						Record Cost of Goods Sold (Shop-1) from ,Atique Traders Picasso
1	10010071	Stock in Hand (Inventory)		31,230	0	- Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
						Record Sales Tax Receivables from ,Atique Traders Picasso -
2	10010021	Sales Tax Receivables		0	0	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders		0	12,960	Record Atique Traders from ,Atique Traders Picasso - Shahsons
3	200100210	Atique Traders		0	12,960	Pvt Ltd against order of n/a CSS Stationary Outlet No.1
						Record Picasso - Shahsons Pvt Ltd from ,Atique Traders Picasso -
4	200100258	Picasso - Shahsons Pvt Ltd		0	2,910	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
						Record Z H International (Hussain) from ,Atique Traders Picasso -
5	200100211	Z H International (Hussain)		0	15,360	Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
		Т	OTAL:	31,230	31,230	

Prepared By: Maha Waris Khan Approved By: In Progress