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PJV-0224-27

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2024

Credit S.# A/c code **Particulars** Debit Narration Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Z H 1 10010071 Stock in Hand (Inventory) 103,495 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Shamsi Stationers Z H 2 10010021 Sales Tax Receivables 0 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Shamsi Stationers from ,Shamsi Stationers Z H 200100244 0 3 Shamsi Stationers 44,280 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Shamsi Stationers Z H 4 200100211 Z H International (Hussain) 0 40,990 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Shamsi Stationers Z H International 5 200100210 Atique Traders 0 18,225 (Hussain) against order of n/a CSS Stationary Outlet No.1 TOTAL : 103,495 103,495

Prepared By : Maha Waris Khan

Approved By : In Progress