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Voucher No : <u>PJV-0224-149</u>



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2024

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator -1 10010071 Stock in Hand (Inventory) 191,992 0 Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz 2 10010021 Sales Tax Receivables 0 0 Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator -3 200100264 Shamsi Calculator - Tavraiz 0 41,100 Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Shamsi Calculator - Tavraiz 4 200100233 Khurram (Tapes) 0 9,648 Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Shamsi Calculator -5 200100211 Z H International (Hussain) 0 122,500 Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 Record Dollar Industries Pvt. Ltd. from ,Shamsi Calculator -Dollar Industries Pvt. Ltd. 6 200100222 0 18,744 Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 191,992 191,992 TOTAL :

Prepared By : Maha Waris Khan

Approved By : In Progress