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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/05/2024 Voucher No: PJV-0524-78

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Dollar
1	10010071	Stock in Hand (Inventory)	358,716	0	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Khurram (Tapes) Dollar
2	10010021	Sales Tax Receivables	0	0	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries
3	200100233	Khurram (Tapes)	0	81,654	Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar
4	200100222	Dollar Industries Pvt. Ltd.	0	126,682	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Khurram (Tapes) Dollar
5	200100211	Z H International (Hussain)	0	149,500	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Mehran Distributors (Piano) from ,Khurram (Tapes) Dollar
6	200100212	Mehran Distributors (Piano)	0	880	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
		TOTAL:	358,716	358,716	

Prepared By: Maha Waris Khan Approved By : In Progress