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Voucher No : <u>PJV-0524-125</u>

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2024

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) 184,463 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 19,200 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 97,413 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Farooq Paper from ,Shamsi Stationers Z H International 5 200100270 Farooq Paper 0 67,850 (Hussain) against order of n/a CSS Stationary Outlet No.1 184,463 184,463 TOTAL :

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

Approved By : In Progress