

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/08/2024

Voucher No : PJV-0824-31

| S.#     | A/c code  | Particulars                 | Debit   | Credit  | Narration                                                                                                                                       |
|---------|-----------|-----------------------------|---------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 105,115 | 0       | Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0       | 0       | Record Sales Tax Receivables from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100232 | Noble Register (Suppliers)  | 0       | 16,435  | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1  |
| 4       | 200100211 | Z H International (Hussain) | 0       | 88,680  | Record Z H International (Hussain) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : |           |                             | 105,115 | 105,115 |                                                                                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress