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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/09/2024 Voucher No: PJV-0924-63

10010071				
	Stock in Hand (Inventory)	156,952	0	Record Cost of Goods Sold (Shop-1) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100277	Abdul Rahim Janitorial Supplier	0	28,840	Record Abdul Rahim Janitorial Supplier from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100270	Farooq Paper	0	36,900	Record Farooq Paper from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100233	Khurram (Tapes)	0	15,624	Record Khurram (Tapes) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100211	Z H International (Hussain)	0	33,302	Record Z H International (Hussain) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100235	AE Traders	0	16,866	Record AE Traders from ,Abdul Rahim Janitorial Supplier Farooq  Paper against order of n/a CSS Stationary Outlet No.1
200100232	Noble Register (Suppliers)	0	4,860	Record Noble Register (Suppliers) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100250	Faisal Tissue & Janitorial Supplier	0	1,000	Record Faisal Tissue & Janitorial Supplier from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
200100244	Shamsi Stationers	0		Record Shamsi Stationers from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
	200100277  200100270  200100233  200100235  200100232	200100277 Abdul Rahim Janitorial Supplier  200100270 Farooq Paper  200100233 Khurram (Tapes)  200100211 Z H International (Hussain)  200100235 AE Traders  200100232 Noble Register (Suppliers)  200100250 Faisal Tissue & Janitorial Supplier	200100277       Abdul Rahim Janitorial Supplier       0         200100270       Farooq Paper       0         200100233       Khurram (Tapes)       0         200100211       Z H International (Hussain)       0         200100235       AE Traders       0         200100232       Noble Register (Suppliers)       0         200100250       Faisal Tissue & Janitorial Supplier       0         200100244       Shamsi Stationers       0	200100277       Abdul Rahim Janitorial Supplier       0       28,840         200100270       Farooq Paper       0       36,900         200100233       Khurram (Tapes)       0       15,624         200100211       Z H International (Hussain)       0       33,302         200100235       AE Traders       0       16,866         200100232       Noble Register (Suppliers)       0       4,860         200100250       Faisal Tissue & Janitorial Supplier       0       1,000         200100244       Shamsi Stationers       0       19,560

Prepared By: Maha Waris Khan Approved By: In Progress