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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/11/2024 Voucher No: PJV-1124-58

| A/c code | Particulars | Debit | Credit | Narration |
|-----------|---|---|---|--|
| 10010071 | Stock in Hand (Inventory) | 294,832 | 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 |
| 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Noble Register (Suppliers) Z F International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 200100232 | Noble Register (Suppliers) | 0 | 32,871 | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 200100211 | Z H International (Hussain) | 0 | 131,850 | Record Z H International (Hussain) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0 | 7,560 | Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 20010021 | Open Market | 0 | 3,801 | Record Open Market from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 200100210 | Atique Traders | 0 | 31,600 | Record Atique Traders from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 200100212 | Mehran Distributors (Piano) | 0 | 87,150 | Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| | 10010071 10010021 200100232 200100211 200100210 | 10010071 Stock in Hand (Inventory) 10010021 Sales Tax Receivables 200100232 Noble Register (Suppliers) 200100211 Z H International (Hussain) 200100236 Kagzi Haji A.Rehman H.Nuruddin 20010021 Open Market 200100210 Atique Traders | 10010071 Stock in Hand (Inventory) 294,832 10010021 Sales Tax Receivables 0 200100232 Noble Register (Suppliers) 0 200100211 Z H International (Hussain) 0 200100236 Kagzi Haji A.Rehman H.Nuruddin 0 20010021 Open Market 0 200100210 Atique Traders 0 200100212 Mehran Distributors (Piano) 0 | 10010071 Stock in Hand (Inventory) 294,832 0 10010021 Sales Tax Receivables 0 0 200100232 Noble Register (Suppliers) 0 32,871 200100211 Z H International (Hussain) 0 131,850 200100236 Kagzi Haji A.Rehman H.Nuruddin 0 7,560 20010021 Open Market 0 3,801 200100210 Atique Traders 0 31,600 200100212 Mehran Distributors (Piano) 0 87,150 |

Prepared By: Maha Waris Khan Approved By: In Progress