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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 H 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