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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/01/2025 Voucher No: PJV-0125-123

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers
1	10010071	Stock in Hand (Inventory)	96,724	0	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Khurram
				U	(Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	12,792	Record Shamsi Stationers from ,Shamsi Stationers Khurram
					(Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	34,812	Record Khurram (Tapes) from ,Shamsi Stationers Khurram
					(Tapes) against order of n/a CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Shamsi Stationers
5	200100211	Z H International (Hussain)	0	49,120	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	96,724	96,724	

Prepared By: Maha Waris Khan Approved By: In Progress