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PJV-0525-44

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/05/2025</u>

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,AE Traders Z H 1 10010071 Stock in Hand (Inventory) 91,126 0 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,AE Traders Z H International 2 10010021 Sales Tax Receivables 0 0 (Hussain) against order of n/a CSS Stationary Outlet No.1 Record AE Traders from ,AE Traders Z H International (Hussain) 3 200100235 **AE Traders** 0 6,132 against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,AE Traders Z H 4 200100211 Z H International (Hussain) 0 55,140 International (Hussain) against order of n/a CSS Stationary Outlet No.1 Record Deen Sons from ,AE Traders Z H International (Hussain) 12,654 5 200100271 0 Deen Sons against order of n/a CSS Stationary Outlet No.1 Record Open Market from ,AE Traders Z H International (Hussain) 20010021 6 0 13,600 Open Market against order of n/a CSS Stationary Outlet No.1 Record Osama Envelopes / Karachi Lifafa from ,AE Traders Z H 7 0 3,600 International (Hussain) against order of n/a CSS Stationary Outlet 200100286 Osama Envelopes / Karachi Lifafa No.1 TOTAL : 91,126 91,126

Prepared By : Maha Waris Khan

Approved By : In Progress