

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/05/2025

Voucher No : PJV-0525-44

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

Prepared By : Maha Waris Khan

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Approved By : In Progress