

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2021

Voucher No : PJV-0121-76

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|---------------|---------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 95,814 | 0 | Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100211 | Z H International (Hussain) | 0 | 24,840 | Record Z H International (Hussain) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100235 | AE Traders | 0 | 28,681 | Record AE Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100210 | Atique Traders | 0 | 21,820 | Record Atique Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100232 | Noble Register (Suppliers) | 0 | 20,473 | Record Noble Register (Suppliers) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 95,814 | 95,814 | |

Prepared By : Maha Waris Khan

Approved By : In Progress