

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2021

Voucher No : PJV-0121-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	32,980	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers 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 ,Ghosia Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	432	Record Ghosia Stationers from ,Ghosia Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	8,332	Record Z H International (Hussain) from ,Ghosia Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	24,216	Record Khurram (Tapes) from ,Ghosia Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			32,980	32,980	

Prepared By : Maha Waris Khan

Approved By : In Progress