

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2021

Voucher No : PJV-0221-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	27,504	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	18,756	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	8,748	Record AE Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			27,504	27,504	

Prepared By : Maha Waris Khan

Approved By : In Progress