

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2021

Voucher No : PJV-0421-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	18,603	0	Record Cost of Goods Sold (Shop-1) from ,Paragon Books 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 ,Paragon Books Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100237	Paragon Books	0	7,983	Record Paragon Books from ,Paragon Books Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	10,620	Record Z H International (Hussain) from ,Paragon Books Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			18,603	18,603	

Prepared By : Maha Waris Khan

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Approved By : In Progress