

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/04/2021

Voucher No : PJV-0421-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	15,545	0	Record Cost of Goods Sold (Shop-1) from ,Open Market 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 ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	3,100	Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	9,900	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	2,545	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			15,545	15,545	

Prepared By : Maha Waris Khan

Approved By : In Progress