

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2021

Voucher No : PJV-0821-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	75,800	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Khurram (Tapes) 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) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	43,060	Record Z H International (Hussain) from ,Z H International (Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	16,704	Record Khurram (Tapes) from ,Z H International (Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	2,304	Record Noble Register (Suppliers) from ,Z H International (Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
6	200100222	Dollar Industries Pvt. Ltd.	0	13,732	Record Dollar Industries Pvt. Ltd. from ,Z H International (Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			75,800	75,800	

Prepared By : Maha Waris Khan

Approved By : In Progress