

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2021

Voucher No : PJV-0821-55

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|---------------|---------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 33,964 | 0 | Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Open Market 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) Open Market against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100211 | Z H International (Hussain) | 0 | 27,796 | Record Z H International (Hussain) from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1 |
| 4 | 20010021 | Open Market | 0 | 6,168 | Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 33,964 | 33,964 | |

Prepared By : Maha Waris Khan

Approved By : In Progress