

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/01/2022

Voucher No : PJV-0122-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	60,377	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) AE Traders against order of - 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 - CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	39,840	Record Z H International (Hussain) from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
4	200100235	AE Traders	0	6,053	Record AE Traders from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
5	20010021	Open Market	0	14,484	Record Open Market from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
TOTAL :			60,377	60,377	

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Approved By : In Progress