

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : PJV-0322-183

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	3,720	0	Record Cost of Goods Sold (TOS) from Z H International (Hussain) against order of TT-0322-25 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Z H International (Hussain) against order of TT-0322-25 Advans Pakistan Microfinance Bank
3	200100211	Z H International (Hussain)	0	3,720	Record Z H International (Hussain) from Z H International (Hussain) against order of TT-0322-25 Advans Pakistan Microfinance Bank
TOTAL :			3,720	3,720	

Prepared By : Maha Waris Khan

Approved By : In Progress