

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2022

Voucher No : PJV-0822-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	54,144	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	43,200	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	10,944	Record Khurram (Tapes) from ,Z H International (Hussain) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			54,144	54,144	

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Approved By : In Progress