

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/09/2022

Voucher No : PJV-0922-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	16,249	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	10,170	Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	900	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	3,279	Record Noble Register (Suppliers) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	1,900	Record Khurram (Tapes) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			16,249	16,249	

Prepared By : Maha Waris Khan

Approved By : In Progress