

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2022

Voucher No : PJV-1022-163

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	10,228	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	1,100	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	9,128	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			10,228	10,228	

Prepared By : Maha Waris Khan

Approved By : In Progress