

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2022

Voucher No : PJV-1122-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	87,115	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. 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 ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	13,182	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	62,892	Record Z H International (Hussain) from ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	4,484	Record Open Market from ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	6,557	Record Noble Register (Suppliers) from ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			87,115	87,115	

Prepared By : Maha Waris Khan

Approved By : In Progress