

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/01/2023

Voucher No : PJV-0123-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	114,708	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	39,970	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	18,300	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	11,438	Record Noble Register (Suppliers) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100244	Shamsi Stationers	0	45,000	Record Shamsi Stationers from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>114,708</b>	<b>114,708</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress