

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2023

Voucher No : PJV-0323-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	44,630	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	36,140	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	8,490	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			44,630	44,630	

Prepared By : Maha Waris Khan

Approved By : In Progress