

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2023

Voucher No : PJV-0323-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	79,580	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	7,760	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	8,000	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	54,580	Record Open Market from ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	9,240	Record Khurram (Tapes) from ,Dollar Industries Pvt. Ltd. Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			79,580	79,580	

Prepared By : Maha Waris Khan

Approved By : In Progress