

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2023

Voucher No : PJV-0623-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	208,987	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of - 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 - CSS Stationary Outlet No.1
3	20010021	Open Market	0	129,652	Record Open Market from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	43,200	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
5	200100212	Mehran Distributors (Piano)	0	23,040	Record Mehran Distributors (Piano) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	13,095	Record Noble Register (Suppliers) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
TOTAL :			208,987	208,987	

Prepared By : Maha Waris Khan

Approved By : In Progress