

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/08/2023

Voucher No : PJV-0823-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	141,924	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders 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 ,Atique Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	31,224	Record Atique Traders from ,Atique Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	110,700	Record Z H International (Hussain) from ,Atique Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			141,924	141,924	

Prepared By : Maha Waris Khan

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Approved By : In Progress