

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : PJV-0823-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	85,696	0	Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	16,836	Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	11,500	Record Shamsi Stationers from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	57,360	Record Z H International (Hussain) from ,Kagzi Haji A.Rehman H.Nuruddin Shamsi Stationers against order of - CSS Stationary Outlet No.1
TOTAL :			85,696	85,696	

Prepared By : Maha Waris Khan

Approved By : In Progress