

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2023

Voucher No : PJV-1023-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	319,771	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	50,938	Record Z H International (Hussain) from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	143,273	Record Dollar Industries Pvt. Ltd. from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
5	200100265	Osaka Paper	0	37,000	Record Osaka Paper from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
6	200100235	AE Traders	0	46,800	Record AE Traders from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
7	200100244	Shamsi Stationers	0	37,800	Record Shamsi Stationers from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
8	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	3,960	Record Kagzi Haji A.Rehman H.Nuruddin from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
TOTAL :			319,771	319,771	

Prepared By : Maha Waris Khan

Approved By : In Progress