

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : PJV-1023-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	43,723	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	25,460	Record Z H International (Hussain) from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
4	200100235	AE Traders	0	4,114	Record AE Traders from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	1,909	Record Noble Register (Suppliers) from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
6	20010021	Open Market	0	6,840	Record Open Market from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
7	200100259	Akbar Brother Janitorial Supplier	0	5,400	Record Akbar Brother Janitorial Supplier from ,Z H International (Hussain) AE Traders against order of - CSS Stationary Outlet No.1
TOTAL :			43,723	43,723	

Prepared By : Maha Waris Khan

Approved By : In Progress