

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/11/2023

Voucher No : PJV-1123-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	218,581	0	Record Cost of Goods Sold (Shop-1) from ,AE 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 ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	15,186	Record AE Traders from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	195,420	Record Z H International (Hussain) from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100250	Faisal Tissue & Janitorial Supplier	0	7,975	Record Faisal Tissue & Janitorial Supplier from ,AE Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			218,581	218,581	

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Approved By : In Progress