

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2023

Voucher No : PJV-1223-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	41,660	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz 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 ,Shamsi Calculator - Tavraiz Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100264	Shamsi Calculator - Tavraiz	0	30,860	Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator - Tavraiz Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	10,800	Record Z H International (Hussain) from ,Shamsi Calculator - Tavraiz Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			41,660	41,660	

Prepared By : Maha Waris Khan

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Approved By : In Progress