

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2024

Voucher No : PJV-0124-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	61,276	0	Record Cost of Goods Sold (Shop-1) from ,Deen Sons 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 ,Deen Sons Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100271	Deen Sons	0	16,621	Record Deen Sons from ,Deen Sons Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	28,800	Record Z H International (Hussain) from ,Deen Sons Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	6,355	Record Noble Register (Suppliers) from ,Deen Sons Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	9,500	Record Mehran Distributors (Piano) from ,Deen Sons Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			61,276	61,276	

Prepared By : Maha Waris Khan

Approved By : In Progress