

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2024

Voucher No : PJV-0124-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	257,303	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of n/a 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 n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	8,100	Record Z H International (Hussain) from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	249,203	Record Dollar Industries Pvt. Ltd. from ,Z H International (Hussain) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			257,303	257,303	

Prepared By : Maha Waris Khan

Approved By : In Progress