

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2024

Voucher No : PJV-0224-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	103,495	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers 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 Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	44,280	Record Shamsi Stationers from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	40,990	Record Z H International (Hussain) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	18,225	Record Atique Traders from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			103,495	103,495	

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Approved By : In Progress