

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2024

Voucher No : PJV-0224-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	101,410	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Open Market 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) Open Market against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	41,440	Record Z H International (Hussain) from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	23,900	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
5	200100256	M&G Sabir Traders	0	36,070	Record M&G Sabir Traders from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			101,410	101,410	

Prepared By : Maha Waris Khan

Approved By : In Progress