

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2024

Voucher No : PJV-0224-149

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|----------------|----------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 191,992 | 0 | Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz Khurram (Tapes) 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 Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100264 | Shamsi Calculator - Tavraiz | 0 | 41,100 | Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator - Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100233 | Khurram (Tapes) | 0 | 9,648 | Record Khurram (Tapes) from ,Shamsi Calculator - Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100211 | Z H International (Hussain) | 0 | 122,500 | Record Z H International (Hussain) from ,Shamsi Calculator - Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 18,744 | Record Dollar Industries Pvt. Ltd. from ,Shamsi Calculator - Tavraiz Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 191,992 | 191,992 | |

Prepared By : Maha Waris Khan

Approved By : In Progress