

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2024

Voucher No : PJV-0324-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	204,223	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Farooq Paper 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) Farooq Paper against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	26,100	Record Z H International (Hussain) from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	34,375	Record Farooq Paper from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	40,800	Record Shamsi Stationers from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
6	200100222	Dollar Industries Pvt. Ltd.	0	28,130	Record Dollar Industries Pvt. Ltd. from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
7	200100233	Khurram (Tapes)	0	29,118	Record Khurram (Tapes) from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
8	200100250	Faisal Tissue & Janitorial Supplier	0	45,700	Record Faisal Tissue & Janitorial Supplier from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			204,223	204,223	

Prepared By : Maha Waris Khan

Approved By : In Progress