

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2024

Voucher No : PJV-0524-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	358,716	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) 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 ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	81,654	Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	126,682	Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	149,500	Record Z H International (Hussain) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	880	Record Mehran Distributors (Piano) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			358,716	358,716	

Prepared By : Maha Waris Khan

Approved By : In Progress