

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2024

Voucher No : PJV-0524-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	184,463	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	19,200	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	97,413	Record Z H International (Hussain) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100270	Farooq Paper	0	67,850	Record Farooq Paper from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			184,463	184,463	

Prepared By : Maha Waris Khan

Approved By : In Progress