

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/07/2024

Voucher No : PJV-0724-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	212,112	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) 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 ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	28,512	Record Khurram (Tapes) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	129,000	Record Z H International (Hussain) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	17,920	Record Shamsi Stationers from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	36,680	Record Atique Traders from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			212,112	212,112	

Prepared By : Maha Waris Khan

Approved By : In Progress