

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2024

Voucher No : PJV-0724-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	83,480	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	5,400	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	38,000	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	10,320	Record Shamsi Stationers from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	25,360	Record Faisal Tissue & Janitorial Supplier from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
7	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	4,400	Record Kagzi Haji A.Rehman H.Nuruddin from ,Z H International (Hussain) Farooq Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			83,480	83,480	

Prepared By : Maha Waris Khan

Approved By : In Progress