

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2024

Voucher No : PJV-0824-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	105,115	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) 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 ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	16,435	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	88,680	Record Z H International (Hussain) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			105,115	105,115	

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Approved By : In Progress