

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 | |

Prepared By : Maha Waris Khan

Approved By : In Progress