

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/08/2024

Voucher No : PJV-0824-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	188,309	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	67,200	Record Open Market from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	41,109	Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	80,000	Record Z H International (Hussain) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			188,309	188,309	

Prepared By : Maha Waris Khan

Approved By : In Progress