

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : PJV-0824-192

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	231,008	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) AE Traders 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) AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	36,600	Record Z H International (Hussain) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	131,328	Record AE Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	26,400	Record Shamsi Stationers from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	13,680	Record Faisal Tissue & Janitorial Supplier from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
7	200100270	Farooq Paper	0	23,000	Record Farooq Paper from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			231,008	231,008	

Prepared By : Maha Waris Khan

Approved By : In Progress