

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2024

Voucher No : PJV-0924-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|----------------|----------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 100,580 | 0 | Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman H.Nuruddin 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 ,Kagzi Haji A.Rehman H.Nuruddin Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0 | 4,200 | Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji A.Rehman H.Nuruddin Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100211 | Z H International (Hussain) | 0 | 21,600 | Record Z H International (Hussain) from ,Kagzi Haji A.Rehman H.Nuruddin Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100235 | AE Traders | 0 | 10,080 | Record AE Traders from ,Kagzi Haji A.Rehman H.Nuruddin Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100244 | Shamsi Stationers | 0 | 35,400 | Record Shamsi Stationers from ,Kagzi Haji A.Rehman H.Nuruddin Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 7 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 29,300 | Record Faisal Tissue & Janitorial Supplier from ,Kagzi Haji A.Rehman H.Nuruddin Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 100,580 | 100,580 | |

Prepared By : Maha Waris Khan

Approved By : In Progress