

**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
<b>TOTAL :</b>			<b>100,580</b>	<b>100,580</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress