

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2024

Voucher No : PJV-0924-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	61,650	0	Record Cost of Goods Sold (Shop-1) from ,Open Market 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 ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	16,890	Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	15,600	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	8,640	Record Shamsi Stationers from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	20,520	Record Mehran Distributors (Piano) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			61,650	61,650	

Prepared By : Maha Waris Khan

Approved By : In Progress