

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2024

Voucher No : PJV-1124-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	58,356	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) M&G Sabir 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) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	24,300	Record Z H International (Hussain) from ,Z H International (Hussain) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
4	200100256	M&G Sabir Traders	0	10,270	Record M&G Sabir Traders from ,Z H International (Hussain) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	23,786	Record Khurram (Tapes) from ,Z H International (Hussain) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			58,356	58,356	

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Approved By : In Progress