

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/04/2025

Voucher No : PJV-0425-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	105,929	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) 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 ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	26,832	Record Khurram (Tapes) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	60,720	Record Z H International (Hussain) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	10,777	Record Noble Register (Suppliers) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	7,600	Record Faisal Tissue & Janitorial Supplier from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			105,929	105,929	

Prepared By : Maha Waris Khan

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Approved By : In Progress