

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2021

Voucher No : PJV-0121-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,814	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) AE 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) AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	24,840	Record Z H International (Hussain) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	28,681	Record AE Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	21,820	Record Atique Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	20,473	Record Noble Register (Suppliers) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,814	95,814	

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Approved By : In Progress