

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2021

Voucher No : PJV-0221-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	57,966	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Atique 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) Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	6,492	Record Z H International (Hussain) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	23,370	Record Atique Traders from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	28,104	Record Khurram (Tapes) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			57,966	57,966	

Prepared By : Maha Waris Khan

-

Approved By : In Progress