

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2021

Voucher No : PJV-1221-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	149,595	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Open Market 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) Open Market against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	128,700	Record Z H International (Hussain) from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	20,895	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			149,595	149,595	

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Approved By : In Progress