

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/12/2022

Voucher No : PJV-1222-107

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 15,680 | 0 | Record Cost of Goods Sold (Shop-1) from ,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 ,Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100211 | Z H International (Hussain) | 0 | 15,680 | Record Z H International (Hussain) from ,Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 15,680 | 15,680 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress