

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2023

Voucher No : PJV-0223-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	209,680	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	76,971	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	71,712	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	60,997	Record Noble Register (Suppliers) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			209,680	209,680	

Prepared By : Maha Waris Khan

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Approved By : In Progress